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Objection Deadline: September 15, 2023

PACHULSKI STANG ZIEHL & JONES LLP

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Karen B. Dine, Esq. Gillian N. Brown, Esq. Brittany M. Michael, Esq.

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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

THE ROMAN CATHOLIC DIOCESE OF ROCKVILLE CENTRE, NEW YORK, Debtor.

Chapter 11 Case No. 20-12345 (SCC)

THIRTY-FIRST MONTHLY FEE STATEMENT
OF PACHULSKI STANG ZIEHL & JONES LLP
FOR PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM JULY 1, 2023 THROUGH JULY 31, 2023

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	July 1, 2023 – July 31, 2023 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$1,074,061.00 (80% of \$1,342,576.25)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$253,972.81

This is a: <u>x</u> Monthly <u>Interim</u> Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP ("PSZ&J"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of The Roman Catholic Diocese of Rockville Centre, New York (the "Debtor"), hereby submits this statement of fees and disbursements (the "Monthly Statement") for the period from July 1, 2023 through July 31, 2023 (the "Compensation Period") in accordance with the Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, dated November 4, 2020 [Docket No. 129] (the "Interim Compensation Order"). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$1,074,061.00 (80% of \$1,342,576.25) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J;² and (b) reimbursement of actual and necessary costs and expenses in the amount of \$253,972.81. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this case in a trust account to benefit this case's abuse claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

- 1. Exhibit A sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.
- 2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.
- 3. <u>Exhibit C</u> sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.
- 4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in this chapter 11 case. Notice of the Monthly Statement has been served by electronic mail and/or U.S. First Class Mail upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker, Esq.); (b) the attorneys for the Debtor at Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin

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Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

- 6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the undersigned counsel for the Committee and all persons identified at paragraph 5, above, by **September 15, 2023** (the "Objection Deadline"), setting forth the nature of the objection and the amount of fees or expenses at issue.
- 7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.
- 8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set

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forth above. To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: August 31, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Gillian N. Brown

James I. Stang, Esq. (admitted pro hac vice)

Karen B. Dine, Esq. Gillian N. Brown, Esq. Brittany M. Michael, Esq. 780 Third Avenue, 36th Floor New York, New York 10017

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Counsel to the Official Committee of Unsecured Creditors

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,695.00	86.30	\$146,278.50
James I. Stang	Partner	1980	1983	847.50	10.00	\$8,475.00
Kenneth H. Brown	Partner	1981	2001	\$1,525.00	108.40	\$165,310.00
Iain A.W. Nasatir	Partner	1983	1998	\$1,395.00	28.20	\$39,339.00
Alan J. Kornfeld	Partner	1987	1996	\$1,675.00	145.10	\$243,042.50
Alan J. Kornfeld	Partner	1987	1996	\$837.40	12.50	\$10,468.75
Hayley R, Winograd	Associate	2018	N.A	\$825.00	118.50	\$97,762.50
William L. Ramseyer	Counsel	1980	N/A	\$975.00	23.30	\$22,717.50
Tavi C. Flanagan	Counsel	1993	N/A	\$1,075.00	140.70	\$151,252.50
Tavi C. Flanagan	Counsel	1993	N/A	\$537.50	13.00	\$6,987.50
Gail S. Greenwood	Counsel	1994	N/A	\$1,095.00	33.30	\$36,463.50
Karen B. Dine	Counsel	1994	N/A	\$1,395.00	142.60	\$198,927.00
Gillian N. Brown	Counsel	1999	N/A	\$975.00	13.30	\$12,967.50
Brittany M. Michael	Counsel	2015	N/A	\$875.00	119.60	\$104,650.00
Cheryl A. Knotts	Paralegal	N/A	N/A	\$495.00	7.30	\$3,613.50
Yves Pierre Derac	Paralegal	N/A	N/A	\$545.00	81.30	\$44,308.50
La Asia S. Canty	Paralegal	N/A	N/A	\$545.00	65.20	\$35,534.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$545.00	11.50	\$6,267.50
Leslie A. Forrester	Other	N/A	N/A	\$595.00	13.80	\$8,211.00
Totals					1,173.90	\$1,342,576.25

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	2.50	\$1,362.50
CEM	Cemetery Transfers	5.40	\$6,840.00
CO	Claims Admin/Objections	17.00	\$15,713.00
CPO	Comp. of Prof./Others	.60	\$575.00
CRF	Committee Discovery Requests – Finance/Governance	3.40	\$4,745.00
CRP	CmteDisc Reqs - Parishes	19.90	\$22,952.50
IAC	IAC/Affiliate Transactions	7.00	\$9,172.00
IFA	Interim Fee Applications	35.70	\$30,081.50
IL	Insurance Litigation	5.40	\$7,683.00
MCC	Mtgs/Conf w/Client	29.50	\$31,063.50
MD	Motion to Dismiss	460.50	\$585,430.50
ME	Mediation	85.00	\$115,846.00
MF	Mtgs/Conf w/ Case Prof.	7.40	\$9,301.00
MFA	Monthly Fee Statements	7.30	\$6,859.50
OPH	Open Court Hearing	72.80	\$90,082.00
PD	Plan & Disclosure Stmt.	5.50	\$7,742.50
PNTC	Public Notice	.50	\$437.50
SCL	State Court Litigation	372.10	\$369,424.50
SEM	Seminary Transfers	0.90	\$1,333.50
TR	Travel	35.50	\$25,931.25
	TOTAL	1,173.9	\$1,342,576.25

EXHIBIT C Disbursement Summary

Expenses (by Category)	Amounts
Air Fare	\$7,610.59
Auto Travel Expense	\$6,190.62
Bloomberg	\$164.40
Working Meals	\$174.01
Conference Call	\$1.27
Delivery/Courier Service	\$205.00
Federal Express	\$198.28
Filing Fee	\$200.00
Hotel Expense	\$14,489.90
Lexis/Nexis – Legal Research	\$2,434.66
Outside Services	\$214,150.00
Pacer – Court Research	\$150.80
Postage	\$24.03
Reproduction/Scan Copy	\$4,163.00
Travel Expense	\$215.00
Transcript	\$3,601.25
TOTAL	\$253,972.81

EXHIBIT D

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Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd. 13th Floor Los Angeles, CA 90067

July 31, 2023

Invoice 133014 Client 18491 Matter 00002 GNB

\$5,850,170.24

RE: Committee Representation

TOTAL BALANCE DUE

JIS

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2023

 FEES
 \$1,342,576.25

 EXPENSES
 \$253,972.81

 TOTAL CURRENT CHARGES
 \$1,596,549.06

 BALANCE FORWARD
 \$4,253,621.18

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Summa	ary of Services by Professional				
<u>ID</u>	Name	<u>Title</u>	Rate	<u>Hours</u>	<u>Amount</u>
AJK	Kornfeld, Alan J.	Partner	837.50	12.50	\$10,468.75
AJK	Kornfeld, Alan J.	Partner	1675.00	145.10	\$243,042.50
BMM	Michael, Brittany M.	Counsel	875.00	119.60	\$104,650.00
CAK	Knotts, Cheryl A.	Paralegal	495.00	7.30	\$3,613.50
GNB	Brown, Gillian N.	Counsel	975.00	13.30	\$12,967.50
GSG	Greenwood, Gail S.	Counsel	1095.00	33.30	\$36,463.50
HRW	Winograd, Hayley R.	Associate	825.00	118.50	\$97,762.50
IAWN	Nasatir, Iain A. W.	Partner	1395.00	28.20	\$39,339.00
JIS	Stang, James I.	Partner	847.50	10.00	\$8,475.00
JIS	Stang, James I.	Partner	1695.00	86.30	\$146,278.50
KBD	Dine, Karen B.	Counsel	1395.00	142.60	\$198,927.00
KHB	Brown, Kenneth H.	Partner	1525.00	108.40	\$165,310.00
KLL	LaBrada, Kerri L.	Paralegal	545.00	11.50	\$6,267.50
LAF	Forrester, Leslie A.	Other	595.00	13.80	\$8,211.00
LSC	Canty, La Asia S.	Paralegal	545.00	65.20	\$35,534.00
TCF	Flanagan, Tavi C.	Counsel	537.50	13.00	\$6,987.50
TCF	Flanagan, Tavi C.	Counsel	1075.00	140.70	\$151,252.50
WLR	Ramseyer, William L.	Counsel	975.00	23.30	\$22,717.50
YPD	Derac, Yves Pierre	Paralegal	545.00	81.30	\$44,308.50
			_	1173.90	\$1,342,576.25

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Summary of	f Services by Task Code		
Task Code	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	2.50	\$1,362.50
CEM	Cemetery Transfers	5.40	\$6,840.00
CO	Claims Admin/Objections[B310]	17.00	\$15,713.00
СРО	Comp. of Prof./Others	0.60	\$575.00
CRF	CmteDisc Reqs-Finance/Govern	3.40	\$4,745.00
CRP	CmteDisc Reqs - Parishes	19.90	\$22,952.50
IAC	IAC/Affiliate Transactions	7.00	\$9,172.00
IFA	Interim Fee Applications	35.70	\$30,081.50
IL	Insurance Litigation	5.40	\$7,683.00
MCC	Mtgs/Conf w/Client	29.50	\$31,063.50
MD	Motion to Dismiss	460.50	\$585,430.50
ME	Mediation	85.00	\$115,846.00
MF	Mtgs/Conf w/ Case Prof.	7.40	\$9,301.00
MFA	Monthly Fee Statements	7.30	\$6,859.50
ОРН	Open Court Hearing	72.80	\$90,082.00
PD	Plan & Disclosure Stmt. [B320]	5.50	\$7,742.50
PNTC	Public Notice	0.50	\$437.50
SCL	State Court Litigation	372.10	\$369,424.50
SEM	Seminary Transfers	0.90	\$1,333.50
TR	Travel	35.50	\$25,931.25
		1173.90	\$1,342,576.25

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Summary of Expenses	
<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$7,610.59
Auto Travel Expense [E109]	\$6,190.62
Bloomberg	\$164.40
Working Meals [E111]	\$174.01
Conference Call [E105]	\$1.27
Delivery/Courier Service	\$205.00
Federal Express [E108]	\$198.28
Filing Fee [E112]	\$200.00
Hotel Expense [E110]	\$14,489.90
Lexis/Nexis- Legal Research [E	\$2,434.66
Outside Services	\$214,150.00
Pacer - Court Research	\$150.80
Postage [E108]	\$24.03
Reproduction Expense [E101]	\$89.20
Reproduction/ Copy	\$4,073.80
Travel Expense [E110]	\$215.00
Transcript [E116]	\$3,601.25
	\$253,972.81

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002 Page: 5 Invoice 133014 July 31, 2023

				<u>Hours</u>	Rate	Amount
Case Adr	ninistr	ation [B	110]			
07/07/2023	KLL	CA	Review various filings and update critical dates memo to same.	0.40	545.00	\$218.00
07/11/2023	KLL	CA	Review and update critical dates on relevant dates to transfer venue.	0.20	545.00	\$109.00
07/11/2023	YPD	CA	Review emails from B. Michael re status of motion to dismiss hearing and Committee meeting rescheduling.	0.10	545.00	\$54.50
07/14/2023	KLL	CA	Review various filings in various cases and update critical dates memo to same.	0.40	545.00	\$218.00
07/21/2023	KLL	CA	Review current filings and update critical dates memo to same.	0.40	545.00	\$218.00
07/26/2023	KLL	CA	Review dockets for current filings and update to critical dates memo.	0.30	545.00	\$163.50
07/31/2023	LSC	CA	Prepare district court pro hac vice affidavit and proposed order for K. Brown (.4); research (.2); and correspondence regarding procedures and need for oral pro hac vice motion given timing (.1).	0.70	545.00	\$381.50
				2.50	_	\$1,362.50
Cemetery	y Trans	sfers				
07/06/2023	КНВ	CEM	Draft stipulation to continue pretrial conference and discovery.	0.70	1525.00	\$1,067.50
07/06/2023	GSG	CEM	Review proposed stipulation and FRCP 26 re disclosures and timing.	0.50	1095.00	\$547.50
07/06/2023	GSG	CEM	Email K. Brown and J. Stang re proposed pre-trial conference stipulation and timing.	0.20	1095.00	\$219.00
07/06/2023	GSG	CEM	Review stipulation continuing pre-trial conference comments from K. Brown and prepare further comments and redline.	0.30	1095.00	\$328.50
07/07/2023	КНВ	CEM	Confer with G. Greenwood re stipulation continuing pre-trial conference and related dates (.2); Emails with G. Greenwood re same (.2); Review revised stipulation (.1)	0.50	1525.00	\$762.50
07/07/2023	GSG	CEM	Telephone call with K. Brown re scheduling (.2); and prepare redline and email to S. Steinberg re pre-trial conference (.1).	0.30	1095.00	\$328.50
07/11/2023	KHB	CEM	Emails with G. Greenwood and counsel for CemCo re stipulation on continuance of pre-trial conference (.3); Confer with G. Greenwood re same (.1).	0.40	1525.00	\$610.00

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				Hours	Rate	Amount
07/11/2023	GSG	CEM	Emails to/from S. Steinberg re pre-trial conference and stipulation.	0.30	1095.00	\$328.50
07/14/2023	GSG	CEM	Review and confirm Rule 26 dates and deadlines.	0.30	1095.00	\$328.50
07/17/2023	KLL	CEM	Update critical dates to stipulation re CemCo adversary.	0.30	545.00	\$163.50
07/17/2023	GSG	CEM	Confer with K. LaBrada re pre-trial calendar and scheduling.	0.10	1095.00	\$109.50
07/19/2023	JIS	CEM	Review email regarding CemCo request to share confidential information.	0.10	1695.00	\$169.50
07/19/2023	GSG	CEM	Review email from J. Borriello re protective order (.1); and review prior case history re same (.5).	0.60	1095.00	\$657.00
07/20/2023	KHB	CEM	Review emails from CemCo and attachments re request to allow insurer to review confidential documents (.6); Emails with J. Stang and K. Dine re same (.2).	0.80	1525.00	\$1,220.00
			-	5.40	_	\$6,840.00
Claims A	.dmin/C	Objectio	ons[B310]			
07/01/2023	BMM	СО	Communications with team and state court counsel regarding removals and claims objections.	1.40	875.00	\$1,225.00
07/03/2023	BMM	CO	Communications with SCC regarding filing objections and amended claims.	1.00	875.00	\$875.00
07/04/2023	KBD	CO	Review responses to claim objections.	0.50	1395.00	\$697.50
07/04/2023	BMM	CO	Review responses to claims objections.	1.20	875.00	\$1,050.00
07/06/2023	KLL	CO	Review claims for B. Michael.	0.30	545.00	\$163.50
07/12/2023	KBD	CO	Analyze court opinion regarding late claims.	0.20	1395.00	\$279.00
07/12/2023	KBD	CO	Analyze claim objection responses.	0.60	1395.00	\$837.00
07/12/2023	BMM	CO	Communications with SCC regarding claims objections.	0.40	875.00	\$350.00
07/13/2023	KBD	CO	Analyze Chief Judge Glenn decision regarding BSA claims.	0.30	1395.00	\$418.50
07/13/2023	KBD	CO	Call with SCC regarding upcoming claims objection hearing.	0.20	1395.00	\$279.00
07/13/2023	BMM	CO	Review new claims.	0.70	875.00	\$612.50
07/13/2023	BMM	CO	Review claims objections briefing.	0.30	875.00	\$262.50
07/13/2023	BMM	CO	Review claims objections briefing.	0.70	875.00	\$612.50
07/13/2023	BMM	CO	Call with SCC coordinating July 18 appearances.	0.20	875.00	\$175.00

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				<u>Hours</u>	Rate	Amount
07/13/2023	BMM	CO	Email to SCC regarding July 18 appearances.	0.30	875.00	\$262.50
07/13/2023	BMM	CO	Call with A. Horowitz regarding July 18 hearing.	0.20	875.00	\$175.00
07/14/2023	BMM	СО	Communications with K. LaBrada and Stout regarding claims documents.	0.40	875.00	\$350.00
07/14/2023	KLL	CO	Organize various abuse claims.	0.90	545.00	\$490.50
07/17/2023	YPD	СО	Review email from K. Dine re 7/18/2023 Diocese's claims objection hearing.	0.10	545.00	\$54.50
07/18/2023	BMM	CO	Review amended claims.	2.50	875.00	\$2,187.50
07/18/2023	KBD	СО	Follow-up correspondence among team regarding today's hearing.	0.20	1395.00	\$279.00
07/20/2023	KBD	CO	Review decisions relating to claims objections.	0.40	1395.00	\$558.00
07/20/2023	YPD	CO	Review email from K. Dine re 7/18/2023 hearing transcript and agenda for same and Chief Judge Glenn comment re 10/31/23 deadline for Diocese.	0.10	545.00	\$54.50
07/24/2023	KBD	CO	Review proposed order on claims.	0.10	1395.00	\$139.50
07/25/2023	BMM	СО	Review proposed order to the 13th omnibus objection.	0.30	875.00	\$262.50
07/26/2023	BMM	СО	Analyze statutes of limitations in various states to answer question regarding claims.	0.90	875.00	\$787.50
07/27/2023	BMM	CO	Review Claro's claims chart and analyze for missing information regarding objections.	1.80	875.00	\$1,575.00
07/27/2023	BMM	CO	Email Claro regarding missing objection letters.	0.10	875.00	\$87.50
07/27/2023	BMM	CO	Emails with counsel regarding claims objections.	0.70	875.00	\$612.50
				17.00	-	\$15,713.00
Comp. of	Prof./C	Others				
07/14/2023	GNB	СРО	Review BRG interim fee application for disclosure of work product (.4); Email BRG regarding same (.1).	0.50	975.00	\$487.50
07/14/2023	BMM	СРО	Follow-up with K. Dine and J. Stang regarding Jones Day's fee chart.	0.10	875.00	\$87.50
			_	0.60	-	\$575.00
CmteDisc	c Reqs-	Financ	e/Govern			
07/13/2023	KBD	CRF	Call with S. Coran regarding FCC Licenses.	0.10	1395.00	\$139.50
07/13/2023	KBD	CRF	Call with N. Morin (Jones Day) regarding FCC Licenses.	0.20	1395.00	\$279.00

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				<u>Hours</u>	Rate	<u>Amount</u>
07/13/2023	KBD	CRF	Correspondence relating to FCC License matters.	0.10	1395.00	\$139.50
07/26/2023	KBD	CRF	Respond to requests for information from BRG.	0.20	1395.00	\$279.00
07/26/2023	KBD	CRF	Analyze issues relating to Diocese potential assets.	1.70	1395.00	\$2,371.50
07/26/2023	BMM	CRF	Respond to inquiry from J. Stang regarding Fidelis document productions.	0.40	875.00	\$350.00
07/28/2023	JIS	CRF	Review Fidelis discovery request and review Fidelis memo.	0.70	1695.00	\$1,186.50
				3.40	-	\$4,745.00
CmteDisc	c Regs -	- Parish	es			
07/05/2023	KLL	CRP	Download additional parish 2022 financials.	0.40	545.00	\$218.00
07/19/2023	BMM	CRP	Draft letter to Diocese regarding ongoing case issues.	1.70	875.00	\$1,487.50
07/20/2023	BMM	CRP	Revise letter to the Diocese regarding case next steps.	1.20	875.00	\$1,050.00
07/21/2023	BMM	CRP	Revise letter to the Diocese regarding case next steps.	0.70	875.00	\$612.50
07/21/2023	BMM	CRP	Revise letter to the Diocese regarding case next steps.	0.20	875.00	\$175.00
07/21/2023	BMM	CRP	Revise letter to the Diocese regarding case next steps.	0.20	875.00	\$175.00
07/24/2023	KBD	CRP	Revise and finalize letters regarding information requested from potential releasees.	2.30	1395.00	\$3,208.50
07/24/2023	KBD	CRP	Analyze information relating to Diocese and third-party assets.	1.10	1395.00	\$1,534.50
07/24/2023	KBD	CRP	Analyze letter from C. Ball and discuss next steps with J. Stang and K. Brown (partial).	0.70	1395.00	\$976.50
07/24/2023	BMM	CRP	Revise letters to the parishes.	0.30	875.00	\$262.50
07/24/2023	BMM	CRP	Revise letters to the parishes and other potential releasees.	1.00	875.00	\$875.00
07/25/2023	KBD	CRP	Prepare letter to C. Ball regarding financial information.	0.80	1395.00	\$1,116.00
07/26/2023	KBD	CRP	Analyze correspondence between PSZJ and Jones Day regarding financial information.	0.50	1395.00	\$697.50
07/26/2023	BMM	CRP	Read and draft email to team regarding Diocese's response to parish information letter.	0.60	875.00	\$525.00
07/26/2023	BMM	CRP	Analyze information regarding parish real estate.	1.30	875.00	\$1,137.50
07/27/2023	KBD	CRP	Analyze correspondence between PSZJ and Jones	0.20	1395.00	\$279.00

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				Hours	Rate	Amount
			Day regarding financial information.			
07/27/2023	KBD	CRP	Call with B. Michael, C. Tergevorkian (BRG), D. Strong (BRG) and P. Shields (BRG) (partial) re action items.	1.00	1395.00	\$1,395.00
07/27/2023	BMM	CRP	Call with K. Dine and BRG regarding case status and action items.	1.00	875.00	\$875.00
07/30/2023	KBD	CRP	Coordinate meeting with financial advisors regarding information requests.	0.10	1395.00	\$139.50
07/31/2023	KBD	CRP	Call with J. Stang and BRG regarding call with financial advisors.	0.30	1395.00	\$418.50
07/31/2023	KBD	CRP	Call with Jones Day, Alvarez, R. Ryniker (parish financial adviser) and BRG regarding information.	1.00	1395.00	\$1,395.00
07/31/2023	KBD	CRP	Follow-up call with BRG and PSZJ regarding financial information.	0.20	1395.00	\$279.00
07/31/2023	KBD	CRP	Correspondence among Jones Day, mediators and financial advisors regarding information and meetings.	0.30	1395.00	\$418.50
07/31/2023	KBD	CRP	Review information relating to parishes.	0.20	1395.00	\$279.00
07/31/2023	BMM	CRP	Call with Diocese and parish financial advisors regarding additional parish information (1.0); follow-up call with team (.2).	1.20	875.00	\$1,050.00
07/31/2023	JIS	CRP	Follow up call with BRG and PSZJ attorneys regarding additional financial disclosures.	1.00	1695.00	\$1,695.00
07/31/2023	JIS	CRP	Call with BRG regarding upcoming call with financial advisers regarding additional financial disclosures (.3); prepare for call (.1).	0.40	1695.00	\$678.00
			_	19.90	-	\$22,952.50
IAC/Affi	liate Tr	ansacti	ons			
07/06/2023	KHB	IAC	Emails with M. Bunin re DOE settlement issues (.2); Confer with M. Bunin re same (.1).	0.30	1525.00	\$457.50
07/06/2023	GSG	IAC	Review email from K. Brown and case re law privilege issue.	0.50	1095.00	\$547.50
07/06/2023	GSG	IAC	Review emails re history and status of pending demands and email K. Brown and J. Stang re same.	0.80	1095.00	\$876.00
07/06/2023	KBD	IAC	Call with M. Bunin regarding ongoing case issues.	0.50	1395.00	\$697.50
07/06/2023	KBD	IAC	Review draft stipulation regarding CemCo adversary.	0.20	1395.00	\$279.00
07/17/2023	GSG	IAC	Research/review article re restricted gift analysis.	0.70	1095.00	\$766.50

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				<u>Hours</u>	Rate	Amount
07/19/2023	JIS	IAC	Review email regarding DOE status and respond to same.	0.10	1695.00	\$169.50
07/19/2023	KHB	IAC	Emails with M. Bunin re settlement discussion (.2); Confer with M. Bunin and K. Dine re same (.3); Emails with K. Dine and J. Stang re same (.2)	0.70	1525.00	\$1,067.50
07/19/2023	KBD	IAC	Call with M. Bunin (Farrel Fritz), P. Collins (Farrel Fritz) and K. Brown regarding DOE matters.	0.30	1395.00	\$418.50
07/19/2023	KBD	IAC	Follow-up from DOE call with K. Brown.	0.10	1395.00	\$139.50
07/20/2023	KHB	IAC	Emails with K. Dine and J.Stang re DOE settlement.	0.20	1525.00	\$305.00
07/20/2023	GSG	IAC	Review emails from K. Brown and K. Dine re DOE status.	0.10	1095.00	\$109.50
07/20/2023	KBD	IAC	Call with M. Bunin regarding DOE.	0.10	1395.00	\$139.50
07/20/2023	KBD	IAC	Correspondence with Farrel Fritz regarding DOE.	0.10	1395.00	\$139.50
07/24/2023	JIS	IAC	Call K. Brown regarding DOE settlement status.	0.20	1695.00	\$339.00
07/24/2023	KHB	IAC	Confer with J. Stang re DOE settlement (.2); Confer with K. Dine, P. Collins and M. Bunin re DOE settlement (.2); Emails with K. Dine and M. Bunin re same (.2); Communications with K. Dine re same (.1).	0.70	1525.00	\$1,067.50
07/24/2023	KBD	IAC	Call with M. Bunin, P. Collins and K. Brown regarding DOE.	0.20	1395.00	\$279.00
07/24/2023	KBD	IAC	Correspondence among PSZJ regarding next steps re DOE.	0.10	1395.00	\$139.50
07/26/2023	GSG	IAC	Research emails and database re avoidable contribution (.7), and email J. Stang re same (.3).	1.00	1095.00	\$1,095.00
07/26/2023	KBD	IAC	Call M. Bunin and P. Collins regarding DOE transfer.	0.10	1395.00	\$139.50
			-	7.00	_	\$9,172.00
Interim I	Too An	alication	16			
07/02/2023	GNB	IFA	Draft email to W. Ramseyer and C. Knotts regarding	0.10	975.00	\$97.50
07/02/2023	UND	IFA	PSZJ fee application.	0.10	973.00	\$97.30
07/05/2023	CAK	IFA	Research expert invoices to be included in the interim fee application	0.30	495.00	\$148.50
07/05/2023	WLR	IFA	Review correspondence from G. Brown (2x) re eighth interim fee application	0.20	975.00	\$195.00
07/06/2023	CAK	IFA	Emails with W. Ramseyer (.1); and research expert invoices to be included in interim fee application (.2).	0.30	495.00	\$148.50

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				<u>Hours</u>	Rate	Amount
07/06/2023	WLR	IFA	Draft eighth interim fee application	3.60	975.00	\$3,510.00
07/07/2023	CAK	IFA	Update spreadsheet in preparation of 8th interim fee application	1.80	495.00	\$891.00
07/07/2023	WLR	IFA	Draft eighth interim fee application	3.40	975.00	\$3,315.00
07/08/2023	WLR	IFA	Draft eighth interim fee application	2.10	975.00	\$2,047.50
07/09/2023	WLR	IFA	Review and revise eighth interim fee application	3.10	975.00	\$3,022.50
07/09/2023	WLR	IFA	Draft eighth interim fee application	3.10	975.00	\$3,022.50
07/10/2023	WLR	IFA	Draft eighth interim fee application	2.20	975.00	\$2,145.00
07/10/2023	WLR	IFA	Review and revise eighth interim fee application	2.60	975.00	\$2,535.00
07/11/2023	CAK	IFA	Review and research expert invoices to be included in interim fee application	0.80	495.00	\$396.00
07/11/2023	GNB	IFA	Email W. Ramseyer, B. Michael, and C. Knotts regarding PSZJ interim fee application.	0.10	975.00	\$97.50
07/12/2023	CAK	IFA	Further research on expert invoices to be included in interim fee application	0.70	495.00	\$346.50
07/12/2023	WLR	IFA	Correspondence to C. Knotts, D. Hinojosa and B. Michael re reimbursement for payments to experts	0.20	975.00	\$195.00
07/12/2023	WLR	IFA	Review correspondence from C. Knotts re expert invoices	0.20	975.00	\$195.00
07/12/2023	WLR	IFA	Correspondence to C. Knotts and B. Michael re expert invoices	0.20	975.00	\$195.00
07/12/2023	WLR	IFA	Review expert invoices and revise eighth interim fee application re same	2.40	975.00	\$2,340.00
07/13/2023	CAK	IFA	Review and update 8th interim fee application and draft exhibits.	3.00	495.00	\$1,485.00
07/14/2023	CAK	IFA	Edit 8th interim fee application (.2); prepare exhibits to same (.2).	0.40	495.00	\$198.00
07/17/2023	BMM	IFA	Revise interim fee application.	1.90	875.00	\$1,662.50
07/17/2023	KLL	IFA	Review and finalize Committee professionals' interim fee applications for filing with the Court.	1.10	545.00	\$599.50
07/17/2023	KLL	IFA	Review and finalize PSZJ's eighth interim fee application for filing with the Court.	0.70	545.00	\$381.50
07/20/2023	GNB	IFA	Email K. LaBrada regarding notice of hearing on eighth interim fee applications.	0.10	975.00	\$97.50
07/20/2023	KLL	IFA	Review reference of expert invoices to PSZJ eighth interim fee application and locate copies of same.	0.30	545.00	\$163.50
07/21/2023	GNB	IFA	Respond to K. Dine email regarding PSZJ fee information for U.S. Trustee; Email with V. Arias	0.10	975.00	\$97.50

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				<u>Hours</u>	Rate	Amount
			regarding additional data relating to same.			
07/21/2023	GNB	IFA	Edit PSZJ June 2023 bill.	0.40	975.00	\$390.00
07/21/2023	KLL	IFA	Locate interim fee applications for binder to be made for the Court.	0.30	545.00	\$163.50
			_	35.70	-	\$30,081.50
Insuranc	e Litiga	tion				
07/19/2023	JIS	IL	Review case law opinion regarding general business law decision on Brooklyn-Arrowood issues.	0.20	1695.00	\$339.00
07/21/2023	KBD	IL	Review letters to insurers and Diocese.	0.30	1395.00	\$418.50
07/27/2023	KBD	IL	Review correspondence regarding insurance matters.	0.20	1395.00	\$279.00
07/28/2023	JIS	IL	Review J. Bair response to Law correspondence.	0.30	1695.00	\$508.50
07/29/2023	IAWN	IL	Review Delaware insurance code re privilege.	1.30	1395.00	\$1,813.50
07/29/2023	IAWN	IL	Email Burns Bair LLP and PSZJ team re Arrowood 2004 motion.	0.10	1395.00	\$139.50
07/30/2023	KBD	IL	Analyze discovery requests relating to Arrowood.	0.80	1395.00	\$1,116.00
07/31/2023	IAWN	IL	Review 2004 motion and email T. Burns re same.	0.50	1395.00	\$697.50
07/31/2023	KBD	IL	Prepare 2004 motion regarding Arrowood.	1.20	1395.00	\$1,674.00
07/31/2023	IAWN	IL	Review Arrowood draft 2004.	0.50	1395.00	\$697.50
			_	5.40	-	\$7,683.00
Mtgs/Co	nf w/Cli	ient				
07/03/2023	KBD	MCC	Correspondence with Committee and SCC regarding ongoing case issues.	0.20	1395.00	\$279.00
07/04/2023	KBD	MCC	Telephone calls with J. Merson regarding ongoing case issues.	0.10	1395.00	\$139.50
07/04/2023	KBD	MCC	Correspondence with SCC regarding ongoing case issues.	0.20	1395.00	\$279.00
07/05/2023	KBD	MCC	Correspondence with SCC regarding ongoing case issues.	0.10	1395.00	\$139.50
07/06/2023	KBD	MCC	Correspondence among PSZJ, Committee and SCC regarding ongoing case issues.	0.30	1395.00	\$418.50
07/07/2023	JIS	MCC	Attend call with state court counsel regarding case status.	0.90	1695.00	\$1,525.50
07/07/2023	KBD	MCC	Call with SCC regarding ongoing case issues (partial).	0.80	1395.00	\$1,116.00
07/07/2023	KBD	MCC	Follow-up with B. Michael, J. Stang and I. Nasatir	0.20	1395.00	\$279.00

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				<u>Hours</u>	Rate	Amount
			regarding case issues.			
07/07/2023	KBD	MCC	Correspondence among SCC and Committee regarding ongoing case issues.	0.20	1395.00	\$279.00
07/07/2023	BMM	MCC	Follow-up with team from SCC meeting regarding case removals.	0.20	875.00	\$175.00
07/07/2023	BMM	MCC	Participate in call with SCC regarding ongoing case issues.	0.90	875.00	\$787.50
07/07/2023	KLL	MCC	Attend SCC call re current issues (partial).	0.70	545.00	\$381.50
07/07/2023	IAWN	MCC	Telephone call with SCC re case status	0.90	1395.00	\$1,255.50
07/07/2023	IAWN	MCC	Telephone call with B. Michael, J. Stang and K. Dine re case status.	0.20	1395.00	\$279.00
07/11/2023	BMM	MCC	Respond to state court counsel questions regarding case status.	0.80	875.00	\$700.00
07/13/2023	KBD	MCC	Call with B. Michael, J. Daly and R. Tollner regarding ongoing case issues.	0.50	1395.00	\$697.50
07/13/2023	KBD	MCC	Follow-up call with B. Michael regarding call with J. Daly and R. Tollner.	0.10	1395.00	\$139.50
07/13/2023	BMM	MCC	Call with SCC regarding case status.	0.30	875.00	\$262.50
07/13/2023	BMM	MCC	Call with Executive Committee and K. Dine regarding ongoing case issues.	0.50	875.00	\$437.50
07/13/2023	BMM	MCC	Follow-up call with K. Dine regarding executive committee call.	0.10	875.00	\$87.50
07/13/2023	BMM	MCC	Communications with SCC regarding upcoming meetings and agendas.	0.20	875.00	\$175.00
07/14/2023	YPD	MCC	Revise 6/27/2023 Committee meeting minutes.	0.30	545.00	\$163.50
07/14/2023	YPD	MCC	Analysis of documents/notes and draft 7/11/2023 Committee meeting minutes.	0.50	545.00	\$272.50
07/14/2023	YPD	MCC	Draft email and attachments to B. Michael and K. Dine re Committee Minutes for 6/27/2023 and 7/11/2023 meetings.	0.20	545.00	\$109.00
07/17/2023	KBD	MCC	Analyze correspondence among SCC and PSZJ regarding ongoing case issues.	0.30	1395.00	\$418.50
07/17/2023	KBD	MCC	Correspondence with Committee and SCC regarding ongoing case issues.	0.20	1395.00	\$279.00
07/18/2023	KBD	MCC	Correspondence among SCC, Committee and PSZJ regarding ongoing case issues.	0.30	1395.00	\$418.50
07/18/2023	KBD	MCC	Meeting with SCC regarding ongoing case issues.	0.50	1395.00	\$697.50
07/18/2023	KBD	MCC	Meeting with Committee and SCC regarding ongoing case issues.	1.00	1395.00	\$1,395.00

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				<u>Hours</u>	Rate	Amount
07/18/2023	BMM	MCC	Participate in SCC meeting regarding ongoing case issues.	0.50	875.00	\$437.50
07/18/2023	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.00	875.00	\$875.00
07/18/2023	YPD	MCC	Review email from K. Dine re Committee meeting and review attachment thereto.	0.10	545.00	\$54.50
07/18/2023	YPD	MCC	Review updated email from B. Michael re Committee meeting and SCC meeting.	0.10	545.00	\$54.50
07/18/2023	YPD	MCC	Attend Committee meeting re open issues in case going forward.	1.00	545.00	\$545.00
07/18/2023	IAWN	MCC	Telephone calls with SCC (.5); and with SSC and Committee re motion to dismiss ruling (1.0).	1.50	1395.00	\$2,092.50
07/19/2023	KBD	MCC	Prepare and review correspondence among Committee and SCC regarding ongoing case issues.	0.20	1395.00	\$279.00
07/20/2023	KBD	MCC	Prepare and review correspondence with SCC, PSZJ and/or Committee regarding ongoing issues.	0.30	1395.00	\$418.50
07/21/2023	KBD	MCC	Call with SCC and Burns Bair LLP regarding ongoing case issues.	1.10	1395.00	\$1,534.50
07/21/2023	KBD	MCC	Call with B. Michael regarding SCC call.	0.10	1395.00	\$139.50
07/21/2023	KBD	MCC	Correspondence among PSZJ, SCC and Committee on ongoing case issues.	0.10	1395.00	\$139.50
07/21/2023	BMM	MCC	Call with K. Dine regarding communications with state court counsel.	0.10	875.00	\$87.50
07/21/2023	BMM	MCC	Communications with team and state court counsel about upcoming SCC meeting.	0.40	875.00	\$350.00
07/21/2023	BMM	MCC	Participate in call with SCC regarding ongoing case issues (1.1); prepare for call (.1).	1.20	875.00	\$1,050.00
07/21/2023	KLL	MCC	Attend SCC conference call.	1.10	545.00	\$599.50
07/24/2023	KBD	MCC	Review correspondence among PSZJ, Committee and SCC regarding ongoing case issues.	0.40	1395.00	\$558.00
07/24/2023	KBD	MCC	Revisions to Committee meeting minutes.	0.30	1395.00	\$418.50
07/24/2023	YPD	MCC	Review 7/18/23 notes re Committee meeting (.4); prepare minutes thereto (.6).	1.00	545.00	\$545.00
07/24/2023	YPD	MCC	Review of email from K. Dine re Committee minutes for 6/18 and 6/27 (.1); respond to email re same (.1).	0.20	545.00	\$109.00
07/25/2023	KBD	MCC	Prepare and review correspondence among Committee, SCC and PSZJ regarding ongoing case issues.	0.20	1395.00	\$279.00

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				<u>Hours</u>	Rate	Amount
07/25/2023	KBD	MCC	Revise minutes of meeting of Committee.	0.20	1395.00	\$279.00
07/25/2023	KBD	MCC	Prepare for call with Committee and SCC regarding ongoing case issues.	0.20	1395.00	\$279.00
07/25/2023	KBD	MCC	Call with Committee and SCC regarding ongoing case issues.	1.00	1395.00	\$1,395.00
07/25/2023	KBD	MCC	Call with C. d'Estries regarding ongoing case issues.	0.40	1395.00	\$558.00
07/25/2023	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.00	875.00	\$875.00
07/25/2023	YPD	MCC	Review email from K. Dine re Committee meeting minutes, letter from Jones Day and response on same, and standing 7/25/23 meeting and agenda.	0.20	545.00	\$109.00
07/25/2023	YPD	MCC	Attend Committee meeting re ongoing issues.	1.00	545.00	\$545.00
07/25/2023	YPD	MCC	Review emails from K. LaBrada and B. Michael re SCC meeting and attendance at same (.1); reply to emails on same (.1).	0.20	545.00	\$109.00
07/25/2023	YPD	MCC	Review of K. LaBrada email and attachment re SCC meeting minutes (.1); respond to same (.1).	0.20	545.00	\$109.00
07/28/2023	KBD	MCC	Call with J. Daly and R. Tollner regarding ongoing case issues.	0.30	1395.00	\$418.50
07/28/2023	YPD	MCC	Review of K. LaBrada email and review of SCC minutes from 7/21/23.	0.20	545.00	\$109.00
07/28/2023	YPD	MCC	Attend 7/28/2023 SCC meeting.	0.90	545.00	\$490.50
07/28/2023	YPD	MCC	Review of J. Stang emails and attachments re Reed Smith letter and real property.	0.20	545.00	\$109.00
07/28/2023	JIS	MCC	Attend state court counsel call.	0.90	1695.00	\$1,525.50
			_	29.50	-	\$31,063.50
Motion to) Dismi	SS				
06/21/2023	AJK	MD	Prepare for J. Amala deposition.	1.00	1675.00	\$1,675.00
06/21/2023	AJK	MD	Attend J. Amala deposition.	2.30	1675.00	\$3,852.50
06/21/2023	AJK	MD	Prepare for A. Horowitz deposition.	0.40	1675.00	\$670.00
06/21/2023	AJK	MD	Attend A. Horowitz deposition.	2.40	1675.00	\$4,020.00
06/21/2023	AJK	MD	Meet and confer with Jones Day re discovery.	0.50	1675.00	\$837.50
06/21/2023	AJK	MD	Call with J. Stang re strategy.	0.50	1675.00	\$837.50
06/21/2023	AJK	MD	Call with G. Brown re discovery after meet and confer with Jones Day.	0.40	1675.00	\$670.00
06/21/2023	AJK	MD	Prepare for expert depositions.	4.50	1675.00	\$7,537.50

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				<u>Hours</u>	Rate	Amount
06/21/2023	AJK	MD	Exchange e-mails with C. D'Estries re deposition.	0.20	1675.00	\$335.00
07/01/2023	AJK	MD	Further analysis of C. Moore direct testimony.	2.20	1675.00	\$3,685.00
07/01/2023	AJK	MD	Revise motion in limine.	6.70	1675.00	\$11,222.50
07/01/2023	AJK	MD	Begin drafting C. Moore cross examination.	3.20	1675.00	\$5,360.00
07/01/2023	GNB	MD	Communications with A. Kornfeld regarding joint pre-trial order and preparation for evidentiary hearing.	0.20	975.00	\$195.00
07/01/2023	GNB	MD	Draft joint pre-trial order.	2.20	975.00	\$2,145.00
07/01/2023	GNB	MD	Email PSZJ team regarding pre-trial work in progress.	0.60	975.00	\$585.00
07/01/2023	GNB	MD	Email state court counsel regarding deposition designations.	0.10	975.00	\$97.50
07/01/2023	TCF	MD	Preparation for evidentiary hearing on motion to dismiss.	2.40	1075.00	\$2,580.00
07/01/2023	TCF	MD	Research (2.5); and drafting of Moore motion in limine (3.3).	5.80	1075.00	\$6,235.00
07/01/2023	TCF	MD	Preparation for evidentiary hearing on motion to dismiss.	3.40	1075.00	\$3,655.00
07/01/2023	TCF	MD	Communications with G. Brown regarding filings re motion to dismiss.	0.60	1075.00	\$645.00
07/01/2023	KLL	MD	Locate additional documents to Committee's exhibit list.	1.10	545.00	\$599.50
07/02/2023	AJK	MD	Revise Joint Pre-Trial Order (1.1); call with G. Brown re same (.1).	1.20	1675.00	\$2,010.00
07/02/2023	AJK	MD	Revise motion in limine.	9.80	1675.00	\$16,415.00
07/02/2023	GNB	MD	Email PSZJ team regarding trial binders.	0.10	975.00	\$97.50
07/02/2023	GNB	MD	Telephone conference with A. Kornfeld regarding Joint Pre-Trial Order.	0.10	975.00	\$97.50
07/02/2023	TCF	MD	Research (2.5); and drafting (3.3); of Moore motion in limine.	5.80	1075.00	\$6,235.00
07/02/2023	TCF	MD	Continued research (.8); and drafting (3.4); of Moore motion in limine.	4.20	1075.00	\$4,515.00
07/02/2023	TCF	MD	Additional and continued research (3.3); and drafting of Moore motion in limine (4.3).	7.60	1075.00	\$8,170.00
07/03/2023	LSC	MD	Preparation for upcoming trial, including preparation of various binders, gathering of documents, coordinating team logistics.	3.90	545.00	\$2,125.50
07/03/2023	AJK	MD	Call with Jones Day re Joint Pre-Trial Order.	0.30	1675.00	\$502.50

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07/03/2023 07/03/2023	AJK AJK	MD MD	Revise Joint Pre-Trial Order.	1.60	1675.00	
	AJK	MD			1675.00	\$2,680.00
			Revise motion in limine (9.1); multiple calls with K. Dine re same (.8); call with Debtor and K. Dine re same (.3); call with B. Michael re same (.1).	10.30	1675.00	\$17,252.50
07/03/2023	GNB	MD	Edit Joint Pre-Trial Statement.	0.10	975.00	\$97.50
07/03/2023	JIS	MD	Review cases cited in motion to dismiss for evidentiary hearing preparation.	6.20	1695.00	\$10,509.00
07/03/2023	TCF	MD	Drafting of Moore motion in limine.	5.60	1075.00	\$6,020.00
07/03/2023	TCF	MD	Research regarding motion in limine.	3.40	1075.00	\$3,655.00
07/03/2023	KBD	MD	Telephone calls with A. Kornfeld regarding pre-trial order.	0.80	1395.00	\$1,116.00
07/03/2023	KBD	MD	Revisions to draft pre-trial order.	2.10	1395.00	\$2,929.50
07/03/2023	KBD	MD	Correspondence with Jones Day and FCR regarding pre-trial order.	0.20	1395.00	\$279.00
07/03/2023	KBD	MD	Call with E. Stephens (Jones Day), T. Geremia (Jones Day) and A. Kornfeld regarding pre-trial order.	0.30	1395.00	\$418.50
07/03/2023	KBD	MD	Telephone call with A. Silvershein regarding ongoing case issues.	0.10	1395.00	\$139.50
07/03/2023	KBD	MD	Telephone call with B. Michael regarding preparation for hearing on motion to dismiss.	0.10	1395.00	\$139.50
07/03/2023	BMM	MD	Call with A. Kornfeld regarding pre-trial order.	0.10	875.00	\$87.50
07/03/2023	BMM	MD	Call with K. Dine regarding pre-trial order.	0.10	875.00	\$87.50
07/03/2023	BMM	MD	Emails with team regarding motion to dismiss.	0.50	875.00	\$437.50
07/03/2023	IAWN	MD	Review motion in limine and comment re same.	0.70	1395.00	\$976.50
07/04/2023	AJK	MD	Revise Joint Pre-Trial Order.	2.20	1675.00	\$3,685.00
07/04/2023	AJK	MD	Prepare for trial (review of documents).	5.50	1675.00	\$9,212.50
07/04/2023	AJK	MD	Revise motion in limine.	4.50	1675.00	\$7,537.50
07/04/2023	GNB	MD	Email with A. Kornfeld and K. Dine regarding Jones Day input on proposed Joint Pre-Trial Order.	0.10	975.00	\$97.50
07/04/2023	GNB	MD	Review and comment to K. Dine on Jones Day changes to proposed Joint Pre-Trial Order.	0.20	975.00	\$195.00
07/04/2023	JIS	MD	Review cases from motion to dismiss for evidentiary hearing preparation.	1.20	1695.00	\$2,034.00
07/04/2023	TCF	MD	Drafting of motion in limine.	5.00	1075.00	\$5,375.00
07/04/2023	TCF	MD	Preparation for evidentiary hearing on motion to dismiss (organize arguments).	3.60	1075.00	\$3,870.00

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				<u>Hours</u>	Rate	Amount
07/04/2023	KBD	MD	Revisions to draft pre-trial order.	1.60	1395.00	\$2,232.00
07/04/2023	KBD	MD	Correspondence regarding documents to be filed relating to motion to dismiss.	0.10	1395.00	\$139.50
07/04/2023	KBD	MD	Analyze motion in limine regarding C. Moore report.	0.70	1395.00	\$976.50
07/04/2023	BMM	MD	Read C. Moore direct testimony.	0.70	875.00	\$612.50
07/04/2023	BMM	MD	Emails with team regarding motion to dismiss.	0.50	875.00	\$437.50
07/05/2023	LSC	MD	Preparation for upcoming trial, including preparation of various binders (including numerous binders for chambers) (3.5); gathering of necessary pleadings, exhibits, transcripts (4.0); and confer and correspond with trial team regarding the same (.7).	8.20	545.00	\$4,469.00
07/05/2023	AJK	MD	Revise Joint Pre-Trial Order.	1.70	1675.00	\$2,847.50
07/05/2023	AJK	MD	Zoom call with PSZJ team re Pre-Trial Order.	0.70	1675.00	\$1,172.50
07/05/2023	AJK	MD	Edit motion in limine.	1.30	1675.00	\$2,177.50
07/05/2023	AJK	MD	Review and analyze Debtor's motion in limine.	2.30	1675.00	\$3,852.50
07/05/2023	AJK	MD	Draft witness outline.	6.20	1675.00	\$10,385.00
07/05/2023	AJK	MD	Review deposition transcripts.	1.40	1675.00	\$2,345.00
07/05/2023	GNB	MD	Email with K. Dine regarding binders for Court.	0.10	975.00	\$97.50
07/05/2023	IAWN	MD	Participate in PSZJ team call re motion to dismiss (partial).	0.50	1395.00	\$697.50
07/05/2023	JIS	MD	Review Debtor's opposition to motion to dismiss and cases (partial).	8.80	1695.00	\$14,916.00
07/05/2023	JIS	MD	(Partial) Conference call with PSZJ re pretrial order.	0.60	1695.00	\$1,017.00
07/05/2023	JIS	MD	Call with Debtor regarding pretrial order.	0.30	1695.00	\$508.50
07/05/2023	KHB	MD	Review motion to exclude C. Moore testimony (.4); Confer with J. Stang re oral argument at hearing (.4).	0.80	1525.00	\$1,220.00
07/05/2023	TCF	MD	Revise Moore motion in limine.	3.40	1075.00	\$3,655.00
07/05/2023	TCF	MD	Prepare for evidentiary hearing on motion to dismiss (marshal arguments).	5.60	1075.00	\$6,020.00
07/05/2023	TCF	MD	Review and analysis of Debtor's motion in limine.	1.00	1075.00	\$1,075.00
07/05/2023	TCF	MD	Review and analysis of counter-designations and joint designations.	2.20	1075.00	\$2,365.00
07/05/2023	TCF	MD	Telephone conference with PSZJ trial team regarding pre-trial order.	0.70	1075.00	\$752.50
07/05/2023	TCF	MD	Coordinate trial preparation matters with team.	1.20	1075.00	\$1,290.00
07/05/2023	KBD	MD	Draft proposed order for motion in limine.	0.20	1395.00	\$279.00

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				<u>Hours</u>	Rate	<u>Amount</u>
07/05/2023	KBD	MD	Coordinate finalizing and filing motion in limine.	0.20	1395.00	\$279.00
07/05/2023	KBD	MD	Revisions to joint pre-trial order.	0.90	1395.00	\$1,255.50
07/05/2023	KBD	MD	Call with team regarding pre-trial order.	0.70	1395.00	\$976.50
07/05/2023	KBD	MD	Correspondence among Jones Day and FCR regarding pre-trial order.	0.20	1395.00	\$279.00
07/05/2023	KBD	MD	Call with E. Stephens (Jones Day) and PSZJ team regarding pre-trial order.	0.60	1395.00	\$837.00
07/05/2023	KBD	MD	Call with team regarding issues for hearing.	0.50	1395.00	\$697.50
07/05/2023	KBD	MD	Call with A. Kornfeld (partial), J. Stang (partial) and B. Michael regarding motion to dismiss strategy.	0.50	1395.00	\$697.50
07/05/2023	KBD	MD	Call with T. Flanagan regarding pre-trial order.	0.10	1395.00	\$139.50
07/05/2023	KBD	MD	Analyze Diocese motion in limine.	1.60	1395.00	\$2,232.00
07/05/2023	KBD	MD	Analyze legal issues relating to Diocese motion in limine.	1.40	1395.00	\$1,953.00
07/05/2023	KBD	MD	Communications with A. Kornfeld regarding motion to dismiss preparation.	0.30	1395.00	\$418.50
07/05/2023	KBD	MD	Calls (2) with E. Stephens (Jones Day) regarding pre-trial order.	0.10	1395.00	\$139.50
07/05/2023	KBD	MD	Call with team regarding motion to dismiss.	0.10	1395.00	\$139.50
07/05/2023	KBD	MD	Call with J. Stang regarding motion to dismiss strategy.	0.30	1395.00	\$418.50
07/05/2023	KBD	MD	Call with B. Michael regarding motion to dismiss strategy.	0.20	1395.00	\$279.00
07/05/2023	KBD	MD	Correspondence with Court Chambers regarding pretrial order.	0.10	1395.00	\$139.50
07/05/2023	KBD	MD	Review correspondence among team regarding preparation of hearing binders for court.	0.30	1395.00	\$418.50
07/05/2023	BMM	MD	Emails with team regarding motion to dismiss filings and preparations.	0.70	875.00	\$612.50
07/05/2023	BMM	MD	Call with team regarding motion to dismiss preparations.	0.50	875.00	\$437.50
07/05/2023	BMM	MD	Review deposition objections in draft pre-trial order.	0.30	875.00	\$262.50
07/05/2023	BMM	MD	Meeting with team regarding issues at hearing.	0.50	875.00	\$437.50
07/05/2023	BMM	MD	Call with K. Dine regarding motion to dismiss.	0.20	875.00	\$175.00
07/05/2023	BMM	MD	Emails with team regarding motion to dismiss.	0.90	875.00	\$787.50
07/05/2023	BMM	MD	Review deposition transcripts to analyze objections and counter-designations.	3.50	875.00	\$3,062.50

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				<u>Hours</u>	Rate	Amount
07/05/2023	KLL	MD	Review and revise motion in limine and declaration to same.	0.50	545.00	\$272.50
07/05/2023	KLL	MD	Update service list.	0.20	545.00	\$109.00
07/05/2023	KLL	MD	Review joint pre-trial order for filing.	0.30	545.00	\$163.50
07/05/2023	YPD	MD	Review emails among team re claim issues for motion to dismiss (.1); preparation of email and attachment to T. Flanagan on same (.1).	0.20	545.00	\$109.00
07/06/2023	LSC	MD	Finalize and coordinate transmittal of binders, depositions, and other pre-trial requirements to chambers (2.3); preparation of additional internal binders for team (1.9); and correspond regarding same with ream (.3).	4.50	545.00	\$2,452.50
07/06/2023	AJK	MD	Prepare for trial preparation meeting with C. D'Estries.	1.20	1675.00	\$2,010.00
07/06/2023	AJK	MD	Zoom meeting with C. D'Estries re trial preparation.	0.80	1675.00	\$1,340.00
07/06/2023	AJK	MD	(Partial) Zoom meeting with team re motions in limine and trial strategy.	1.20	1675.00	\$2,010.00
07/06/2023	AJK	MD	Prepare for trial (review of pleadings and witness examination outlines).	1.30	1675.00	\$2,177.50
07/06/2023	GNB	MD	Communications with J. Stang regarding closing argument; Email trial team regarding coordinating same.	0.10	975.00	\$97.50
07/06/2023	GNB	MD	Email with L. Leder regarding evidentiary hearing.	0.10	975.00	\$97.50
07/06/2023	GNB	MD	Email with PSZJ team regarding motions in limine.	0.10	975.00	\$97.50
07/06/2023	JIS	MD	Call K. Brown regarding strategy for motion to dismiss.	0.40	1695.00	\$678.00
07/06/2023	JIS	MD	Call B. Michael regarding motion to dismiss legal authorities.	0.30	1695.00	\$508.50
07/06/2023	JIS	MD	Review opposition and reply to motion to dismiss, and all case authority cited therein.	6.00	1695.00	\$10,170.00
07/06/2023	KHB	MD	Emails from team re evidentiary hearing issues.	0.30	1525.00	\$457.50
07/06/2023	GSG	MD	Review C. Moore motion in limine.	0.30	1095.00	\$328.50
07/06/2023	GSG	MD	Review final pretrial order.	0.30	1095.00	\$328.50
07/06/2023	TCF	MD	Analyze evidence in support of motion to dismiss and Court's requirements re same.	0.60	1075.00	\$645.00
07/06/2023	TCF	MD	Review and analysis of issues regarding Debtor's motion in limine and response to same.	1.40	1075.00	\$1,505.00
07/06/2023	TCF	MD	Telephone conference with PSZJ trial team regarding response to Debtor's motion in limine.	1.80	1075.00	\$1,935.00

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				<u>Hours</u>	Rate	Amount
07/06/2023	TCF	MD	Analyze issues for trial preparation meeting with C. D'Estries.	0.50	1075.00	\$537.50
07/06/2023	TCF	MD	Trial preparation meeting with C. D'Estries.	0.80	1075.00	\$860.00
07/06/2023	TCF	MD	Preparation for trial on motion to dismiss.	6.40	1075.00	\$6,880.00
07/06/2023	TCF	MD	Revise Moore cross-examination outline.	1.50	1075.00	\$1,612.50
07/06/2023	TCF	MD	Research and drafting regarding response to Debtor's motion in limine.	1.60	1075.00	\$1,720.00
07/06/2023	KBD	MD	Coordinate with team for preparation and delivery of binders to Court.	0.50	1395.00	\$697.50
07/06/2023	KBD	MD	Prepare response to Diocese motion in limine.	2.80	1395.00	\$3,906.00
07/06/2023	KBD	MD	Call with team regarding response to Diocese motion in limine.	1.80	1395.00	\$2,511.00
07/06/2023	KBD	MD	Call with B. Michael regarding response to Diocese motion in limine.	0.30	1395.00	\$418.50
07/06/2023	KBD	MD	Communications with J. Stang regarding preparing for hearing.	0.50	1395.00	\$697.50
07/06/2023	KBD	MD	Communications with A. Kornfeld regarding Diocese motion in limine.	0.20	1395.00	\$279.00
07/06/2023	BMM	MD	Review Diocese's motion in limine.	0.50	875.00	\$437.50
07/06/2023	BMM	MD	(Partial) Call with team regarding response to motion in limine.	1.30	875.00	\$1,137.50
07/06/2023	BMM	MD	Call with K. Dine regarding response to Diocese's motion in limine.	0.30	875.00	\$262.50
07/06/2023	BMM	MD	Review deposition transcripts to analyze objections and counter-designations.	1.90	875.00	\$1,662.50
07/06/2023	KLL	MD	Review binders list and revise same for evidentiary hearing preparation.	0.40	545.00	\$218.00
07/06/2023	YPD	MD	Analysis of emails and links of attachments and dockets and download removals and update to tracking chart and revision to same.	1.40	545.00	\$763.00
07/07/2023	JIS	MD	Call with K. Dine regarding closing argument at hearing.	0.20	1695.00	\$339.00
07/07/2023	KBD	MD	Correspondence with J. Amala (Pfau), P. Stoneking (JAA) and PSZJ team regarding preparation for hearing.	0.30	1395.00	\$418.50
07/07/2023	LSC	MD	Preparation of case law binders for J. Stang, including review of briefs and retrieval of additional cases.	2.40	545.00	\$1,308.00
07/07/2023	LSC	MD	Address issues with respect to pre-trial submissions	2.60	545.00	\$1,417.00

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				<u>Hours</u>	Rate	Amount
			to chambers (.5), including call with law clerk and K. Dine regarding the same (.1); prepare and transmit pre-trial documents to chambers (1.2) and correspondence to team regarding the same (.1); follow-up and correspondence with team regarding various open issues (.7).			
07/07/2023	AJK	MD	Working travel/preparation for trial (review and revise witness outlines).	6.50	1675.00	\$10,887.50
07/07/2023	AJK	MD	Review Court's order re evidence (.7); calls with PSZJ team re Court's order (.8); review deposition transcripts of potential additional witnesses (2.5); further communications with trial team re additional witnesses (.5).	4.50	1675.00	\$7,537.50
07/07/2023	GNB	MD	Telephone conference with J. Amala regarding his emails to clients.	0.10	975.00	\$97.50
07/07/2023	GNB	MD	Email with PSZJ trial team regarding order on motion in limine and regarding T. Geremia email to J. Amala and P. Stoneking regarding same.	0.30	975.00	\$292.50
07/07/2023	GNB	MD	Analyze issues regarding state court counsel communications with Survivors regarding joinders.	0.10	975.00	\$97.50
07/07/2023	IAWN	MD	Review Claro files and send J. Stang summary of offers to insurers for evidentiary hearing.	0.50	1395.00	\$697.50
07/07/2023	IAWN	MD	Exchange emails with Claro re numbers evidentiary hearing.	0.10	1395.00	\$139.50
07/07/2023	JIS	MD	Call A. Kornfeld regarding status of motion to dismiss.	0.10	1695.00	\$169.50
07/07/2023	JIS	MD	Continued review of legal authorities and prepare argument outline.	3.30	1695.00	\$5,593.50
07/07/2023	TCF	MD	Telephone conference with K. Dine regarding preparation for evidentiary hearing on motion to dismiss.	0.20	1075.00	\$215.00
07/07/2023	TCF	MD	Working travel / preparation for trial on motion to dismiss (review witness outlines).	6.50	1075.00	\$6,987.50
07/07/2023	TCF	MD	Preparation for trial on motion to dismiss in light of Court's orders on Committee and Debtor's motions in limine; impact on evidentiary issues.	3.20	1075.00	\$3,440.00
07/07/2023	TCF	MD	Communications with PSZJ team regarding Court's orders on Committee and Debtor's motions in limine and impact on evidentiary and witness issues.	1.30	1075.00	\$1,397.50
07/07/2023	KBD	MD	Draft response to Diocese Motion in Limine.	3.70	1395.00	\$5,161.50
07/07/2023	KBD	MD	Communications with A. Kornfeld regarding preparation for motion to dismiss hearing.	0.30	1395.00	\$418.50

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				<u>Hours</u>	Rate	Amount
07/07/2023	KBD	MD	Call with B. Michael regarding preparation for motion to dismiss hearing.	0.50	1395.00	\$697.50
07/07/2023	KBD	MD	Call with T. Flanagan regarding preparation for motion to dismiss hearing.	0.20	1395.00	\$279.00
07/07/2023	KBD	MD	Call with J. Stang regarding preparation for motion to dismiss hearing.	0.20	1395.00	\$279.00
07/07/2023	KBD	MD	Call with P. Stoneking, T. Goffe and A. Kornfeld re document matters.	0.20	1395.00	\$279.00
07/07/2023	KBD	MD	Prepare for motion to dismiss hearing (documentary review).	1.30	1395.00	\$1,813.50
07/07/2023	KBD	MD	Analyze court opinion on motions in limine.	0.30	1395.00	\$418.50
07/07/2023	KBD	MD	Analyze correspondence from Jones Day regarding motion to dismiss hearing.	0.20	1395.00	\$279.00
07/07/2023	KBD	MD	Call with L. Canty and D. Slemmer regarding request from Court.	0.10	1395.00	\$139.50
07/07/2023	BMM	MD	Communications with team regarding motion to dismiss preparation.	0.40	875.00	\$350.00
07/07/2023	BMM	MD	Calls with Committee witness and N. Robinson regarding motion to dismiss travel.	0.40	875.00	\$350.00
07/07/2023	BMM	MD	Call with K. Dine regarding motion to dismiss.	0.50	875.00	\$437.50
07/08/2023	LSC	MD	Preparation for upcoming trial with trial team, including assistance with witness binders for same (4.5); preparation of various additional binders, gathering of necessary pleadings, exhibits, transcripts, supplies (3.4); and confer and correspond with trial team regarding the same (.5).	8.40	545.00	\$4,578.00
07/08/2023	AJK	MD	Prepare for witness preparation sessions (outline potential Q&As).	4.50	1675.00	\$7,537.50
07/08/2023	AJK	MD	Witness preparation meeting (Zoom) with P. Shields.	0.50	1675.00	\$837.50
07/08/2023	AJK	MD	Pre-trial review of exhibits.	1.80	1675.00	\$3,015.00
07/08/2023	AJK	MD	Meet with C. D'Estries in preparation for trial.	1.20	1675.00	\$2,010.00
07/08/2023	AJK	MD	Analysis of evidentiary issues in light of Court's order.	1.10	1675.00	\$1,842.50
07/08/2023	AJK	MD	Pre-trial review of deposition transcripts.	3.30	1675.00	\$5,527.50
07/08/2023	AJK	MD	Revise witness outlines.	3.20	1675.00	\$5,360.00
07/08/2023	JIS	MD	Review cases and outline for motion to dismiss hearing.	1.80	1695.00	\$3,051.00
07/08/2023	TCF	MD	Preparation (documents and questions) for witness trial preparation sessions.	4.50	1075.00	\$4,837.50

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				<u>Hours</u>	Rate	Amount
07/08/2023	TCF	MD	Zoom conference with P. Shields regarding trial preparation.	0.50	1075.00	\$537.50
07/08/2023	TCF	MD	Drafting and preparation of witness outlines and preparation for hearing on motion to dismiss.	8.50	1075.00	\$9,137.50
07/08/2023	TCF	MD	Revise exhibit binders.	2.20	1075.00	\$2,365.00
07/08/2023	BMM	MD	Emails with team and state court counsel regarding motion to dismiss.	1.70	875.00	\$1,487.50
07/08/2023	BMM	MD	Prepare testimony summaries for trial team.	1.90	875.00	\$1,662.50
07/09/2023	LSC	MD	Preparation for upcoming trial with trial team, including assistance with witness prep and preparation of binders for same, preparation of various additional binders, gathering of necessary pleadings, exhibits, transcripts, supplies and confer and correspond with trial team regarding the same.	9.30	545.00	\$5,068.50
07/09/2023	KBD	MD	Preparation for motion to dismiss hearing with PSZJ team (partial), including analyzing legal and factual issues for closing, drafting notes for closing and review of pleadings.	8.60	1395.00	\$11,997.00
07/09/2023	AJK	MD	Trial preparation session with J. Amala (remotely).	0.70	1675.00	\$1,172.50
07/09/2023	AJK	MD	Finalize witness redirect examination outline.	3.70	1675.00	\$6,197.50
07/09/2023	AJK	MD	Witness preparation session with P. Stoneking.	0.80	1675.00	\$1,340.00
07/09/2023	AJK	MD	Finalize cross-examination outline (including review of referenced documents).	5.30	1675.00	\$8,877.50
07/09/2023	AJK	MD	Review trial exhibit binder.	0.70	1675.00	\$1,172.50
07/09/2023	AJK	MD	Review deposition transcripts.	0.90	1675.00	\$1,507.50
07/09/2023	AJK	MD	Final review of deposition transcripts.	1.40	1675.00	\$2,345.00
07/09/2023	JIS	MD	Prepare for motion to dismiss hearing.	7.80	1695.00	\$13,221.00
07/09/2023	TCF	MD	Preparation for trial preparation session (J. Amala).	0.20	1075.00	\$215.00
07/09/2023	TCF	MD	Trial preparation session (J. Amala).	0.70	1075.00	\$752.50
07/09/2023	TCF	MD	Preparation for trial preparation session (P. Stoneking).	0.20	1075.00	\$215.00
07/09/2023	TCF	MD	Trial preparation session (P. Stoneking).	0.80	1075.00	\$860.00
07/09/2023	TCF	MD	Preparation for evidentiary hearing on motion to dismiss, including finalization of outlines, exhibits and review of deposition transcripts.	6.40	1075.00	\$6,880.00
07/09/2023	TCF	MD	Continued preparation for evidentiary hearing on motion to dismiss, including finalization of outlines, exhibits and review of deposition transcripts.	5.20	1075.00	\$5,590.00

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				<u>Hours</u>	Rate	Amount
07/09/2023	BMM	MD	Answer claims and parish financial questions for trial team.	1.20	875.00	\$1,050.00
07/10/2023	KBD	MD	Prepare for today's hearing on motion to dismiss.	2.00	1395.00	\$2,790.00
07/10/2023	JIS	MD	Prepare for closing argument on motion to dismiss.	2.50	1695.00	\$4,237.50
07/10/2023	LSC	MD	Prepare for trial, including working lunch with team and preparation for next day.	8.40	545.00	\$4,578.00
07/10/2023	KBD	MD	Prepare for second day of motion to dismiss hearing with PSZJ team (partial) and BRG (partial), including preparing P. Shields and analyzing legal and factual issues for closing.	4.50	1395.00	\$6,277.50
07/10/2023	AJK	MD	Prepare for trial (1st day).	2.60	1675.00	\$4,355.00
07/10/2023	AJK	MD	Coordinate additional witnesses.	1.70	1675.00	\$2,847.50
07/10/2023	AJK	MD	Meet (Zoom) with L. Leder and T. Flanagan (witness preparation).	0.50	1675.00	\$837.50
07/10/2023	AJK	MD	Meet (Zoom) with A. Silvershein and T. Flanagan (witness preparation).	0.50	1675.00	\$837.50
07/10/2023	AJK	MD	Prepare for second day of trial (including outlines of additional witness testimony).	2.80	1675.00	\$4,690.00
07/10/2023	AJK	MD	Final review of expert witness outline.	1.30	1675.00	\$2,177.50
07/10/2023	GNB	MD	Telephone conference with J. Amala following testimony today; Read J. Amala email to PSZJ team regarding same.	0.10	975.00	\$97.50
07/10/2023	IAWN	MD	Email J. Stang re settlements with insurers issue for closing in motion to dismiss.	0.20	1395.00	\$279.00
07/10/2023	JIS	MD	Prepare for motion to dismiss hearing.	1.50	1695.00	\$2,542.50
07/10/2023	JIS	MD	Prepare for July 11 evidentiary hearing.	2.20	1695.00	\$3,729.00
07/10/2023	KHB	MD	Confer with J. Stang re evidentiary hearing.	0.20	1525.00	\$305.00
07/10/2023	TCF	MD	Preparation for trial on motion to dismiss (Day 1).	2.60	1075.00	\$2,795.00
07/10/2023	TCF	MD	Coordination regarding additional witness in accordance with Court's evidentiary holdings.	1.70	1075.00	\$1,827.50
07/10/2023	TCF	MD	Zoom meeting with L. Leder and A. Kornfeld regarding witness appearance at trial.	0.50	1075.00	\$537.50
07/10/2023	TCF	MD	Zoom meeting with A. Silvershein and A. Kornfeld regarding witness appearance at trial.	0.50	1075.00	\$537.50
07/10/2023	BMM	MD	Communications with trial team, L. Leder, A. Horowitz, A. Silvershein regarding production and testimony.	1.20	875.00	\$1,050.00
07/10/2023	BMM	MD	Review A. Horowitz deposition transcript.	0.30	875.00	\$262.50

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				<u>Hours</u>	Rate	Amount
07/10/2023	BMM	MD	Meeting with A. Kornfeld, T. Flanagan, L. Leder, S. Alter regarding hearing testimony.	0.50	875.00	\$437.50
07/11/2023	JIS	MD	Prepare for closing argument on motion to dismiss.	0.50	1695.00	\$847.50
07/11/2023	KBD	MD	Prepare for hearing on motion to dismiss.	1.50	1395.00	\$2,092.50
07/11/2023	BMM	MD	Prepare for closing arguments on motion to dismiss hearing.	0.70	875.00	\$612.50
07/11/2023	LSC	MD	Prepare for and trial, including working lunch with team (2.5); and post-trial clean-up/tasks at office (2.0).	4.50	545.00	\$2,452.50
07/11/2023	AJK	MD	Prepare for trial (final review of witness outlines).	2.20	1675.00	\$3,685.00
07/11/2023	AJK	MD	Discuss strategy issues with J. Stang and T. Flanagan during return to office after trial.	0.70	1675.00	\$1,172.50
07/11/2023	AJK	MD	Call with K. McNally re trial.	0.20	1675.00	\$335.00
07/11/2023	AJK	MD	Attend Committee meeting (Zoom) regarding trial.	1.00	1675.00	\$1,675.00
07/11/2023	AJK	MD	Edit joint exhibit list.	0.80	1675.00	\$1,340.00
07/11/2023	IAWN	MD	Exchange emails with team re T. Geremia demonstrative.	0.10	1395.00	\$139.50
07/11/2023	JIS	MD	Prepare for motion to dismiss hearing.	1.50	1695.00	\$2,542.50
07/11/2023	JIS	MD	(Partial) Meeting with Committee regarding motion to dismiss hearing.	0.80	1695.00	\$1,356.00
07/11/2023	TCF	MD	Preparation for Day 2 of trial on motion to dismiss.	2.20	1075.00	\$2,365.00
07/11/2023	TCF	MD	Working travel to Court for Day 2 of trial on motion to dismiss (preparation for trial and review of documents and outlines).	0.50	1075.00	\$537.50
07/11/2023	TCF	MD	Working travel following Day 2 of trial on motion to dismiss (strategy issues with J. Stang and A. Kornfeld following trial).	0.70	1075.00	\$752.50
07/11/2023	TCF	MD	Preparation of joint trial exhibit list.	2.00	1075.00	\$2,150.00
07/11/2023	BMM	MD	Participate in team discussion regarding closing statement.	0.80	875.00	\$700.00
07/11/2023	BMM	MD	(Partial) Motion to dismiss hearing closing statements.	0.80	875.00	\$700.00
07/11/2023	BMM	MD	Committee meeting regarding motion to dismiss hearing.	1.00	875.00	\$875.00
07/11/2023	YPD	MD	Analysis of email from B. Michael re status of motion to dismiss hearing and DRVC Committee meeting today at end of hearing going forward.	0.10	545.00	\$54.50
07/11/2023	AJK	MD	Travel to court (working on presentation for trial).	0.50	1675.00	\$837.50

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				<u>Hours</u>	Rate	Amount
07/12/2023	JIS	MD	Call with media re case status and dismissal hearing background.	0.30	1695.00	\$508.50
07/13/2023	AJK	MD	Revise joint exhibit list of admitted exhibits.	0.40	1675.00	\$670.00
07/13/2023	TCF	MD	Revise joint exhibit and testimony list.	0.50	1075.00	\$537.50
07/14/2023	LSC	MD	Coordinate filing of joint exhibits in connection with motion to dismiss and correspondence with attorneys regarding the same.	0.30	545.00	\$163.50
07/14/2023	GSG	MD	Review emails from J. Stang and B. Michael re trial transcript.	0.20	1095.00	\$219.00
07/14/2023	TCF	MD	Finalize joint exhibit and testimony list.	0.30	1075.00	\$322.50
07/14/2023	TCF	MD	Follow-up with team on matters regarding motion to dismiss trial issues.	0.60	1075.00	\$645.00
07/14/2023	BMM	MD	Review transcript for July 11 hearing.	0.40	875.00	\$350.00
07/17/2023	KBD	MD	Analyze hearing transcripts relating to next steps with respect to motion to dismiss.	2.20	1395.00	\$3,069.00
07/18/2023	IAWN	MD	Communications with J. Stang re motion to dismiss ruling.	0.10	1395.00	\$139.50
07/18/2023	IAWN	MD	Review motion to dismiss ruling.	0.20	1395.00	\$279.00
07/18/2023	IAWN	MD	Exchange emails with B. Michael re T. Burns call on motion to dismiss order.	0.10	1395.00	\$139.50
07/18/2023	КНВ	MD	Emails with K. Dine re motion to dismiss opinion (.1); Confer with J. Stang re same (.2); Review decision (.3); Team emails re impact of decision going forward and next steps (.3).	0.90	1525.00	\$1,372.50
07/18/2023	GSG	MD	Email from K. Dine re dismissal status (.1) and review dismissal decision (.2).	0.30	1095.00	\$328.50
07/18/2023	GSG	MD	Emails to/from K. Dine and K. Brown re dismissal order.	0.20	1095.00	\$219.00
07/18/2023	TCF	MD	Review and analysis of correspondence regarding Court's ruling on motion to dismiss.	0.10	1075.00	\$107.50
07/18/2023	KBD	MD	Analyze Court decision with B. Michael (partial) and J. Stang (partial).	1.10	1395.00	\$1,534.50
07/18/2023	KBD	MD	Strategize regarding next steps re motion to dismiss.	1.20	1395.00	\$1,674.00
07/18/2023	KBD	MD	Correspondence among PSZJ team regarding motion to dismiss decision.	0.20	1395.00	\$279.00
07/18/2023	BMM	MD	Read order regarding motion to dismiss.	0.40	875.00	\$350.00
07/18/2023	BMM	MD	Call with K. Dine and J. Stang (in part) regarding motion to dismiss order.	0.90	875.00	\$787.50

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				<u>Hours</u>	Rate	Amount
07/18/2023	BMM	MD	Communications with state court counsel regarding motion to dismiss decision.	1.40	875.00	\$1,225.00
07/18/2023	YPD	MD	Review of emails from B. Michael re Committee meeting and SCC meeting re expected ruling on motion to dismiss.	0.10	545.00	\$54.50
07/19/2023	GNB	MD	Consider PSZJ team emails relating to order denying, without prejudice, motion to dismiss chapter 11 case.	0.10	975.00	\$97.50
07/19/2023	JIS	MD	Respond to media calls regarding order on motion to dismiss.	0.30	1695.00	\$508.50
07/19/2023	JIS	MD	Review transcript of hearing regarding Court's oral ruling on motion to dismiss.	0.20	1695.00	\$339.00
07/19/2023	KHB	MD	Emails with team re order denying motion to dismiss and next steps.	0.50	1525.00	\$762.50
07/19/2023	GSG	MD	Emails from K. Dine, B. Michael, and I. Nasatir re motion to dismiss order and consensual plan.	0.20	1095.00	\$219.00
07/19/2023	BMM	MD	Read transcript from motion to dismiss hearing.	1.40	875.00	\$1,225.00
07/19/2023	BMM	MD	Draft letter to Diocese regarding ongoing case issues.	2.40	875.00	\$2,100.00
07/20/2023	KBD	MD	Review transcript of hearing.	0.20	1395.00	\$279.00
07/20/2023	BMM	MD	Communications with state court counsel regarding motion to dismiss decision.	0.90	875.00	\$787.50
07/21/2023	GNB	MD	Read Court's order denying, without prejudice, motion to dismiss chapter 11 case.	0.10	975.00	\$97.50
07/21/2023	KBD	MD	Review and revise draft letter to C. Ball regarding information request.	0.60	1395.00	\$837.00
07/23/2023	KBD	MD	Prepare letters regarding information from potential third-party releases.	1.80	1395.00	\$2,511.00
07/27/2023	YPD	MD	Review of email from B. Michael re remand motion and review of attachment; review of underlying email from B. Harnick and Y. Fogel on same.	0.20	545.00	\$109.00
			-	460.50		\$585,430.50
Mediation	n					
07/10/2023	BMM	ME	Call with I. Nasatir regarding insurance mediations and motion to dismiss hearing.	0.50	875.00	\$437.50
07/10/2023	IAWN	ME	Telephone call with B. Michael re motion to dismiss and insurance mediations.	0.50	1395.00	\$697.50
07/11/2023	IAWN	ME	Telephone call with Committee re mediation	1.00	1395.00	\$1,395.00

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				<u>Hours</u>	Rate	Amount
			demand.			
07/12/2023	IAWN	ME	Telephone call with Jones Day re Arrowood.	0.80	1395.00	\$1,116.00
07/12/2023	IAWN	ME	Communications with J. Stang re Arrowood.	0.10	1395.00	\$139.50
07/12/2023	IAWN	ME	Telephone call with T. Burns and J. Bair re Arrowood.	0.10	1395.00	\$139.50
07/12/2023	IAWN	ME	Telephone call with T. Burns re Interstate.	0.20	1395.00	\$279.00
07/12/2023	IAWN	ME	Communications with J. Stang re Interstate.	0.20	1395.00	\$279.00
07/12/2023	IAWN	ME	Communications with PSZJ team re Arrowood.	0.50	1395.00	\$697.50
07/12/2023	JIS	ME	Status call with Debtor regarding insurance issues and plan issues.	1.00	1695.00	\$1,695.00
07/12/2023	KBD	ME	Call with B. Michael on strategy and next steps.	1.80	1395.00	\$2,511.00
07/12/2023	BMM	ME	Communication with team regarding upcoming meeting and agenda.	0.20	875.00	\$175.00
07/12/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	1.80	875.00	\$1,575.00
07/13/2023	IAWN	ME	Telephone call with PSZJ team re Arrowood.	0.60	1395.00	\$837.00
07/13/2023	IAWN	ME	Review docket and opposition to intervention re Roman Catholic Diocese NY v Trinidad Navarro.	0.30	1395.00	\$418.50
07/13/2023	IAWN	ME	Exchange emails with J. Washington and L. Forrester re docket.	0.10	1395.00	\$139.50
07/13/2023	IAWN	ME	Telephone call with J. Stang, B. Michael and K. Dine re mediation.	0.50	1395.00	\$697.50
07/13/2023	IAWN	ME	Exchange telephone calls and emails with T. Burns re call to J. Stang.	0.10	1395.00	\$139.50
07/13/2023	JIS	ME	Call with I. Nasatir, K. Dine and B. Michael regarding Arrowood strategy.	0.50	1695.00	\$847.50
07/13/2023	KBD	ME	Call with B. Michael, J. Stang and I. Nasatir regarding mediation next steps (.5); prepare for same (.1).	0.60	1395.00	\$837.00
07/13/2023	BMM	ME	Team meeting regarding Arrowood.	0.60	875.00	\$525.00
07/14/2023	KBD	ME	Prepare response relating to confidentiality regarding claims.	0.50	1395.00	\$697.50
07/14/2023	KBD	ME	Analyze transcript of hearing relating to next steps/mediation.	1.20	1395.00	\$1,674.00
07/17/2023	KBD	ME	Strategize regarding next steps with respect to mediation with B. Michael (partial).	1.30	1395.00	\$1,813.50
07/18/2023	IAWN	ME	Review transcript and order re consensuality issue.	0.70	1395.00	\$976.50
07/18/2023	IAWN	ME	Email team re resolution re consensuality issue.	0.20	1395.00	\$279.00

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				<u>Hours</u>	Rate	Amount
07/18/2023	KBD	ME	Analyze issues relating to valuation of assets.	0.80	1395.00	\$1,116.00
07/19/2023	IAWN	ME	Telephone call with J. Stang re mediation.	0.10	1395.00	\$139.50
07/19/2023	IAWN	ME	Telephone call with J. Stang re Arrowood.	0.10	1395.00	\$139.50
07/19/2023	IAWN	ME	Telephone call with team re case strategy.	1.00	1395.00	\$1,395.00
07/19/2023	IAWN	ME	Telephone call with Jones Day re insurance transaction.	0.20	1395.00	\$279.00
07/19/2023	IAWN	ME	Review draft email to debtor re plan issue and comment.	0.20	1395.00	\$279.00
07/19/2023	JIS	ME	Draft notes regarding call with mediator.	0.50	1695.00	\$847.50
07/19/2023	JIS	ME	Review spreadsheets regarding financial information from third-party releasees.	0.20	1695.00	\$339.00
07/19/2023	JIS	ME	Review email from insurance counsel regarding meeting with Reed Smith.	0.10	1695.00	\$169.50
07/19/2023	JIS	ME	Call I. Nasatir regarding insurance coverage strategy.	0.10	1695.00	\$169.50
07/19/2023	JIS	ME	Draft email to insurance counsel regarding Arrowood.	0.10	1695.00	\$169.50
07/19/2023	KHB	ME	Team call re impact of opinion on motion to dismiss on mediation and remand/abstention issues	1.00	1525.00	\$1,525.00
07/19/2023	GSG	ME	PSZJ team meeting re mediation status and issues.	1.00	1095.00	\$1,095.00
07/19/2023	GSG	ME	Emails to/from J. Stang re mediation communication.	0.20	1095.00	\$219.00
07/19/2023	KBD	ME	Call among PSZJ team regarding ongoing mediation strategy.	1.00	1395.00	\$1,395.00
07/19/2023	KBD	ME	Communications with A. Kornfeld regarding mediation.	0.10	1395.00	\$139.50
07/19/2023	KBD	ME	Correspondence among PSZJ counsel regarding communications with mediators.	0.20	1395.00	\$279.00
07/19/2023	KBD	ME	Strategize regarding mediation next steps.	1.20	1395.00	\$1,674.00
07/19/2023	BMM	ME	Participate in team meeting regarding ongoing case strategy.	1.00	875.00	\$875.00
07/19/2023	JIS	ME	Status call with Debtor regarding insurance transaction.	0.20	1695.00	\$339.00
07/19/2023	JIS	ME	Call with K. Dine and B. Michael as follow up to call with Jones Day regarding insurance transaction.	0.20	1695.00	\$339.00
07/20/2023	IAWN	ME	Telephone call with J. Stang re mediation.	0.10	1395.00	\$139.50
07/20/2023	IAWN	ME	Telephone call with T. Burns, J. Bair, J. Stang, K. Dine and B. Michael re insurance strategy.	1.30	1395.00	\$1,813.50

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				<u>Hours</u>	Rate	Amount
07/20/2023	IAWN	ME	Telephone call with J. Stang re T. Burns call.	0.20	1395.00	\$279.00
07/20/2023	IAWN	ME	Review North Carolina Arrowood decision and email to team.	0.20	1395.00	\$279.00
07/20/2023	JIS	ME	Revise draft of letter to Diocese re mediation.	1.20	1695.00	\$2,034.00
07/20/2023	JIS	ME	Call with mediators.	0.50	1695.00	\$847.50
07/20/2023	JIS	ME	Call with K. Dine regarding call with mediators (.2); prepare for call (.1).	0.30	1695.00	\$508.50
07/20/2023	JIS	ME	Call with M. Dowd regarding call with mediators.	0.20	1695.00	\$339.00
07/20/2023	JIS	ME	Calls with insurance counsel regarding mediation issues.	0.30	1695.00	\$508.50
07/20/2023	JIS	ME	Call with K. Dine and B. Michael regarding mediation strategy.	0.30	1695.00	\$508.50
07/20/2023	KBD	ME	Call with J. Stang and B. Michael regarding mediation.	0.30	1395.00	\$418.50
07/20/2023	KBD	ME	Calls with B. Michael regarding mediation strategy and next steps.	0.70	1395.00	\$976.50
07/20/2023	KBD	ME	Call with J. Stang re mediation issues.	0.20	1395.00	\$279.00
07/20/2023	KBD	ME	Analyze issues relating to mediation and next steps.	1.30	1395.00	\$1,813.50
07/20/2023	KBD	ME	Analyze information relating to disclosures by Parishes and third parties.	0.40	1395.00	\$558.00
07/20/2023	KBD	ME	Analyze information relating to insurance issues.	0.80	1395.00	\$1,116.00
07/20/2023	BMM	ME	Call with K. Dine regarding J. Stang call with mediators.	0.20	875.00	\$175.00
07/20/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.60	875.00	\$525.00
07/21/2023	GNB	ME	Read T. Burns' letter to A. Smith regarding Arrowood and other insurers' negotiations with Debtor.	0.10	975.00	\$97.50
07/21/2023	IAWN	ME	Telephone call with SCC re insurance and mediation.	1.20	1395.00	\$1,674.00
07/21/2023	IAWN	ME	Telephone call with PSZJ and Burns Bair LLP team re letter to insurers.	0.40	1395.00	\$558.00
07/21/2023	IAWN	ME	Communications with J. Stang re Burns Bair LLP litigation.	0.10	1395.00	\$139.50
07/21/2023	IAWN	ME	Telephone call with J. Stang and K. Dine re insurance.	0.50	1395.00	\$697.50
07/21/2023	JIS	ME	Call with T. Burns regarding insurance strategy in mediation (.4); review issues (.2).	0.60	1695.00	\$1,017.00
07/21/2023	JIS	ME	(Partial) Call with state court counsel regarding	1.10	1695.00	\$1,864.50

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				<u>Hours</u>	Rate	Amount
			mediation issues.			
07/21/2023	JIS	ME	Follow up with K. Dine and I. Nasatir from state court counsel call re next steps.	0.50	1695.00	\$847.50
07/21/2023	KHB	ME	Review draft letter to C. Ball re mediation issues.	0.20	1525.00	\$305.00
07/21/2023	KBD	ME	Call with J. Stang and I. Nasatir regarding insurance issues.	0.50	1395.00	\$697.50
07/21/2023	KBD	ME	Analyze valuation issues relating to certain Diocese assets.	1.20	1395.00	\$1,674.00
07/21/2023	YPD	ME	Review emails from B. Michael re SCC meeting.	0.20	545.00	\$109.00
07/22/2023	GNB	ME	Review T. Burns' emails to Committee and SCC regarding mediation; Email J. Stang regarding same.	0.10	975.00	\$97.50
07/22/2023	IAWN	ME	Review J. Stang emails re T. Burns letter to insurers re mediators.	0.20	1395.00	\$279.00
07/23/2023	IAWN	ME	Exchange emails with K. Dine re letter to Chief Judge Glenn re suggested revisions.	0.30	1395.00	\$418.50
07/23/2023	KBD	ME	Analyze next steps relating to mediation.	0.50	1395.00	\$697.50
07/24/2023	JIS	ME	Final review of letters to Debtor for third parties and letter to parishes both regarding financial disclosures.	0.20	1695.00	\$339.00
07/24/2023	JIS	ME	Review of letters regarding financial disclosures.	0.20	1695.00	\$339.00
07/24/2023	KHB	ME	Communications with J. Stang re mediation issues and response to C. Ball letter (.3); Review C. Ball letter re mediation issues (.2); Review letters to parishes and other third parties re financial information (.3).	0.80	1525.00	\$1,220.00
07/24/2023	GSG	ME	Review/respond re draft letters from K. Dine re debtor/third-party disclosures and mediation.	0.20	1095.00	\$219.00
07/24/2023	GSG	ME	Review letter from C. Ball re further mediation.	0.10	1095.00	\$109.50
07/24/2023	GSG	ME	Review emails from J. Stang, B. Michael, and K. Dine re response to mediation scheduling proposal.	0.20	1095.00	\$219.00
07/24/2023	KBD	ME	Calls (2) with B. Michael regarding next steps relating to mediation.	0.50	1395.00	\$697.50
07/24/2023	KBD	ME	Analyze information relating to claims.	0.70	1395.00	\$976.50
07/24/2023	BMM	ME	Multiple calls with K. Dine regarding mediation strategy.	0.20	875.00	\$175.00
07/24/2023	YPD	ME	Review email and attachment from T. Burns and J. Stang responses on same.	0.20	545.00	\$109.00
07/25/2023	KBD	ME	Call with B. Michael and Stout group regarding claims.	1.00	1395.00	\$1,395.00

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				<u>Hours</u>	Rate	Amount
07/25/2023	IAWN	ME	Telephone call with team re mediation (partial).	0.50	1395.00	\$697.50
07/25/2023	IAWN	ME	Telephone call with Committee re mediation (partial).	0.80	1395.00	\$1,116.00
07/25/2023	JIS	ME	Call L. James and P. Noaker regarding email from Debtor.	0.30	1695.00	\$508.50
07/25/2023	JIS	ME	PSZJ meeting regarding plan and mediation issues.	1.30	1695.00	\$2,203.50
07/25/2023	JIS	ME	Call with Committee member regarding mediation issues.	0.50	1695.00	\$847.50
07/25/2023	КНВ	ME	PSZJ team call re mediation issues and strategy (partial) (1.1); Draft response to letter from C. Ball (.2).	1.30	1525.00	\$1,982.50
07/25/2023	GSG	ME	Team call (partial) re mediation and case strategy.	1.20	1095.00	\$1,314.00
07/25/2023	KBD	ME	Call with PSZJ team regarding case strategy and next steps.	1.60	1395.00	\$2,232.00
07/25/2023	KBD	ME	Analyze asset valuation information.	0.70	1395.00	\$976.50
07/25/2023	BMM	ME	Call with team regarding case and mediation strategy.	1.60	875.00	\$1,400.00
07/25/2023	BMM	ME	Call with Stout regarding claims valuations in preparation for mediation.	1.00	875.00	\$875.00
07/26/2023	BMM	ME	Call with team regarding response to Diocese correspondence.	0.70	875.00	\$612.50
07/26/2023	IAWN	ME	Review C. Ball response letter.	0.10	1395.00	\$139.50
07/26/2023	IAWN	ME	Review London letter re mediation.	0.10	1395.00	\$139.50
07/26/2023	IAWN	ME	Telephone call with Burns Bair LLP and team re offers (partial).	0.40	1395.00	\$558.00
07/26/2023	JIS	ME	(Partial) Attend team meeting regarding response to Debtor's letter on mediation.	0.40	1695.00	\$678.00
07/26/2023	JIS	ME	Call to state court counsel regarding real property report.	0.10	1695.00	\$169.50
07/26/2023	JIS	ME	Review issues related to Cabrini transaction.	0.90	1695.00	\$1,525.50
07/26/2023	JIS	ME	Review real estate report.	1.30	1695.00	\$2,203.50
07/26/2023	JIS	ME	Call with insurance counsel and K. Dine regarding outstanding insurance demands.	0.60	1695.00	\$1,017.00
07/26/2023	KHB	ME	Emails with K. Dine and B. Michael re mediation issues and strategy (.2); Team call re response to Debtor's letter re mediation, DOE Settlement and insurance issues (.6); Email from B. Michael re response to Debtor's letter on mediation issues (.1).	0.90	1525.00	\$1,372.50

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				<u>Hours</u>	Rate	Amount
07/26/2023	GSG	ME	Emails from C. Ball and B. Michael re mediation, scheduling, and insurance.	0.10	1095.00	\$109.50
07/26/2023	GSG	ME	Team call with J. Stang, B. Michael, K. Brown, and K. Dine re mediation issues and scheduling.	0.60	1095.00	\$657.00
07/26/2023	GSG	ME	Email from B. Michael re mediation and financials.	0.10	1095.00	\$109.50
07/26/2023	KBD	ME	Call with PSZJ team regarding case strategy and next steps.	0.70	1395.00	\$976.50
07/26/2023	KBD	ME	Analyze information relating to claims.	0.50	1395.00	\$697.50
07/26/2023	KBD	ME	Analyze correspondence relating to insurance matters.	0.40	1395.00	\$558.00
07/26/2023	KBD	ME	Call with Burns Bair LLP and PSZJ regarding insurance issues and mediation.	0.50	1395.00	\$697.50
07/26/2023	KBD	ME	Analyze correspondence with SCC regarding ongoing case issues.	0.20	1395.00	\$279.00
07/26/2023	KBD	ME	Correspondence among PSZJ, Burns Bair LLP and mediators.	0.20	1395.00	\$279.00
07/26/2023	KBD	ME	Calls with B. Michael regarding mediation strategy (.2); prepare for same (.3).	0.50	1395.00	\$697.50
07/26/2023	KBD	ME	Strategize regarding next steps in mediation.	0.80	1395.00	\$1,116.00
07/26/2023	BMM	ME	Communications with team regarding mediation and insurance strategy.	1.20	875.00	\$1,050.00
07/26/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.20	875.00	\$175.00
07/26/2023	YPD	ME	Review of J. Bair email re insurance and request to Committee and SCC.	0.10	545.00	\$54.50
07/27/2023	KBD	ME	Call with J. Stang, B. Michael and I. Nasatir regarding insurance matters.	0.30	1395.00	\$418.50
07/27/2023	IAWN	ME	Telephone call with team re mediation (1.0); prepare for same (.1).	1.10	1395.00	\$1,534.50
07/27/2023	IAWN	ME	Telephone call with team re mediation.	0.30	1395.00	\$418.50
07/27/2023	KHB	ME	Emails with B. Michael and K. Dine re mediation scheduling and strategy (.3); Team call (partial) re mediation issues (.2); Team call (partial) re mediation issues and strategy (.9).	1.40	1525.00	\$2,135.00
07/27/2023	GSG	ME	Emails from K. Dine and B. Michael re mediation scheduling and documents.	0.10	1095.00	\$109.50
07/27/2023	GSG	ME	Review letter to mediators re status and scheduling, and emails re status of state court actions.	0.10	1095.00	\$109.50
07/27/2023	KBD	ME	(Partial) Call with PSZJ team regarding case strategy and next steps.	1.00	1395.00	\$1,395.00

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				<u>Hours</u>	Rate	<u>Amount</u>
07/27/2023	KBD	ME	Review correspondence among mediators and counsel for mediation parties.	0.20	1395.00	\$279.00
07/27/2023	KBD	ME	Strategize regarding mediation with B. Michael (partial).	1.20	1395.00	\$1,674.00
07/27/2023	KBD	ME	Correspondence among PSZJ and Burns Bair LLP regarding mediation matters.	0.30	1395.00	\$418.50
07/27/2023	BMM	ME	Call with team regarding case and mediation strategy.	1.10	875.00	\$962.50
07/27/2023	BMM	ME	Call with team regarding case and mediation strategy.	0.30	875.00	\$262.50
07/27/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.60	875.00	\$525.00
07/27/2023	BMM	ME	Call with Claro and K. Dine regarding valuation for mediation.	0.70	875.00	\$612.50
07/28/2023	JIS	ME	Call K. Brown regarding mediation issues.	0.20	1695.00	\$339.00
07/28/2023	JIS	ME	Email to mediators and state court counsel regarding Anderson report on real property.	0.10	1695.00	\$169.50
07/28/2023	KHB	ME	Confer with J. Stang re privilege issues (.2); Call with state court counsel re insurance strategy (1.5); Call with J. Stang re insurance strategy (.2); Emails with J. Stang re same (.5).	2.40	1525.00	\$3,660.00
07/28/2023	KBD	ME	Call with B. Michael and Stout group regarding claims.	0.70	1395.00	\$976.50
07/28/2023	KBD	ME	Call with B. Michael regarding mediation strategy.	0.20	1395.00	\$279.00
07/28/2023	KBD	ME	Calls with J. Stang regarding mediation strategy.	0.30	1395.00	\$418.50
07/31/2023	IAWN	ME	Telephone call with team re mediation.	0.30	1395.00	\$418.50
07/31/2023	IAWN	ME	Telephone conference with mediators re mediation.	1.00	1395.00	\$1,395.00
07/31/2023	IAWN	ME	Communications with J. Stang re mediation.	0.10	1395.00	\$139.50
07/31/2023	IAWN	ME	Exchange emails with T. Burns and J. Bair re 2004.	0.10	1395.00	\$139.50
07/31/2023	JIS	ME	Research regarding automatic stay and insurance demands.	0.70	1695.00	\$1,186.50
07/31/2023	KBD	ME	Call with mediators, Burns Bair LLP and PSZJ regarding mediation.	1.00	1395.00	\$1,395.00
07/31/2023	KBD	ME	Follow-up call among PSZJ regarding mediation.	0.30	1395.00	\$418.50
			_	85.00		\$115,846.00
Mtgs/Cor	nf w/ Ca	ase Prof	•			
07/12/2023	KBD	MF	Call with Jones Day and PSZJ team regarding ongoing case issues.	0.80	1395.00	\$1,116.00

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				<u>Hours</u>	Rate	Amount
07/12/2023	KBD	MF	Call with B. Michael and J. Stang following up on Jones Day call.	0.50	1395.00	\$697.50
07/12/2023	BMM	MF	Call with Jones Day regarding ongoing case issues.	0.80	875.00	\$700.00
07/12/2023	BMM	MF	Follow-up call from Jones Day call with team.	0.50	875.00	\$437.50
07/17/2023	KBD	MF	Analyze issues relating to Diocese request and related correspondence.	0.40	1395.00	\$558.00
07/19/2023	KBD	MF	Call with B. Rosenblum, A. Butler, J. Stang and B. Michael regarding ongoing case issues (.2); prepare for same (.1).	0.30	1395.00	\$418.50
07/19/2023	KBD	MF	Follow-up from Jones Day call with J. Stang and B. Michael.	0.20	1395.00	\$279.00
07/19/2023	KBD	MF	Prepare correspondence to Jones Day regarding ongoing issues.	0.10	1395.00	\$139.50
07/19/2023	BMM	MF	Call with Debtor's counsel regarding ongoing issues.	0.20	875.00	\$175.00
07/20/2023	KBD	MF	Review and prepare comments on draft letter to Diocese.	0.30	1395.00	\$418.50
07/27/2023	KBD	MF	Call with Jones Day regarding ongoing case issues.	1.10	1395.00	\$1,534.50
07/27/2023	BMM	MF	Call with Jones Day regarding ongoing case issues.	1.10	875.00	\$962.50
07/31/2023	JIS	MF	Call with Debtor counsel and financial advisers regarding additional financial disclosures.	1.10	1695.00	\$1,864.50
			_	7.40	-	\$9,301.00
Monthly	Fee Sta	tement	S			
07/18/2023	KLL	MFA	Prepare certificate of no objections to Committee professionals' May monthly fee statements.	0.50	545.00	\$272.50
07/20/2023	GNB	MFA	Edit exhibits for PSZJ June 2023 fee statement.	2.20	975.00	\$2,145.00
07/20/2023	GNB	MFA	Review and edit my certificate of no objection relating to PSZJ and BB May 2023 monthly fee statements.	0.20	975.00	\$195.00
07/24/2023	GNB	MFA	Edit July 2023 PSZJ monthly fee statement.	0.10	975.00	\$97.50
07/25/2023	GNB	MFA	Edit July 2023 PSZJ monthly fee statement.	1.20	975.00	\$1,170.00
07/25/2023	GNB	MFA	Email with B. Michael regarding draft PSZJ June 2023 bill for Committee's Executive Committee review.	0.10	975.00	\$97.50
07/26/2023	GNB	MFA	Edit June 2023 PSZJ monthly fee statement.	0.80	975.00	\$780.00
07/26/2023	GNB	MFA	Edit June 2023 PSZJ monthly fee statement.	0.20	975.00	\$195.00
07/26/2023	GNB	MFA	Email with D. Hinojosa regarding PSZJ June 2023 monthly fee statement.	0.10	975.00	\$97.50

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				<u>Hours</u>	Rate	Amount
07/26/2023	YPD	MFA	Review of G. Brown email re DRVC fees for fee statement and respond to same.	0.10	545.00	\$54.50
07/27/2023	GNB	MFA	Edit June 2023 PSZJ monthly fee statement.	0.90	975.00	\$877.50
07/27/2023	GNB	MFA	Email with D. Hinojosa regarding PSZJ and BB June 2023 monthly fee statements.	0.10	975.00	\$97.50
07/28/2023	GNB	MFA	Edit June 2023 PSZJ monthly fee statement.	0.40	975.00	\$390.00
07/28/2023	GNB	MFA	Edit June 2023 PSZJ monthly fee statement.	0.30	975.00	\$292.50
07/28/2023	GNB	MFA	Email with B. Michael regarding Committee review of PSZJ and BB June 2023 monthly bills.	0.10	975.00	\$97.50
			_	7.30		\$6,859.50
Open Cor	urt Hea	ring				
07/10/2023	LSC	ОРН	7/10/23 LSC - Assist in courtroom at hearing on motion to dismiss.	5.00	545.00	\$2,725.00
07/10/2023	AJK	OPH	Attend motion to dismiss trial.	5.00	1675.00	\$8,375.00
07/10/2023	TCF	OPH	Attend trial on motion to dismiss (Day 1).	5.00	1075.00	\$5,375.00
07/10/2023	KBD	OPH	Prepare for and attend hearing on motion to dismiss.	5.00	1395.00	\$6,975.00
07/10/2023	JIS	OPH	Attend motion to dismiss hearing.	5.00	1695.00	\$8,475.00
07/10/2023	BMM	OPH	Participate in motion to dismiss hearing.	5.00	875.00	\$4,375.00
07/11/2023	LSC	OPH	Assist in courtroom at hearing on motion to dismiss.	7.00	545.00	\$3,815.00
07/11/2023	KHB	OPH	Attend hearing on motion (partial).	2.20	1525.00	\$3,355.00
07/11/2023	AJK	OPH	Attend trial.	7.00	1675.00	\$11,725.00
07/11/2023	TCF	OPH	Attend Day 2 of trial on motion to dismiss.	7.00	1075.00	\$7,525.00
07/11/2023	KBD	OPH	Prepare for and attend hearing on motion to dismiss.	7.00	1395.00	\$9,765.00
07/11/2023	JIS	OPH	Attend motion to dismiss hearing.	7.00	1695.00	\$11,865.00
07/11/2023	BMM	OPH	(Partial) Participate in motion to dismiss hearing.	2.50	875.00	\$2,187.50
07/18/2023	KBD	ОРН	Attend Zoom hearing regarding claims and motion to dismiss determination.	1.60	1395.00	\$2,232.00
07/18/2023	BMM	OPH	Attend hearing on claims objections.	1.50	875.00	\$1,312.50
			_	72.80	•	\$90,082.00
Plan & D	isclosuı	re Stmt	. [B320]			
07/05/2023	IAWN	PD	Review Reed Smith fee application.	0.50	1395.00	\$697.50
07/05/2023	IAWN	PD	Email I. Scharf re Reed Smith fee application.	0.10	1395.00	\$139.50
07/05/2023	IAWN	PD	Email team re entries in Reed Smith bills.	0.20	1395.00	\$279.00

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				<u>Hours</u>	Rate	Amount
07/05/2023	IAWN	PD	Review Bair Burns LLP email summarizing insurer actions.	0.10	1395.00	\$139.50
07/05/2023	IAWN	PD	Email Bair Burns LLP re Arrowood.	0.10	1395.00	\$139.50
07/05/2023	IAWN	PD	Email Claro with responses to questions.	0.30	1395.00	\$418.50
07/05/2023	IAWN	PD	Email J. Hull re Ecclesia.	0.30	1395.00	\$418.50
07/11/2023	IAWN	PD	Review expert options with J. Hull, Managing Director at BRG.	0.30	1395.00	\$418.50
07/11/2023	IAWN	PD	Preparation for call with J. Hull at BRG.	0.10	1395.00	\$139.50
07/13/2023	IAWN	PD	Email team re Ecclesia role in competing plan.	0.10	1395.00	\$139.50
07/19/2023	JIS	PD	Review email from K. Dine to Jones Day regarding insurance transaction.	0.10	1695.00	\$169.50
07/19/2023	GSG	PD	Review terms sheets re IAC targets and proposed settlements by Debtor.	0.50	1095.00	\$547.50
07/20/2023	JIS	PD	Review and respond to email with attachments regarding plan issues.	0.20	1695.00	\$339.00
07/24/2023	IAWN	PD	Review Reed Smith billing entries.	0.30	1395.00	\$418.50
07/24/2023	IAWN	PD	Email Burns Bair LLP and PSZJ teams re Reed Smith billing entries.	0.10	1395.00	\$139.50
07/24/2023	IAWN	PD	Telephone call with Burns Bair LLP and J. Stang re plan strategy.	1.00	1395.00	\$1,395.00
07/24/2023	JIS	PD	Call with insurance counsel regarding plan strategy.	1.00	1695.00	\$1,695.00
07/31/2023	YPD	PD	Review of emails from J, Bair, P. Mones and J. Merson re Interstate.	0.20	545.00	\$109.00
			_	5.50	_	\$7,742.50
Public No	otice					
07/14/2023	BMM	PNTC	Revise draft email regarding request to share proof of claim information with potential letter.	0.50	875.00	\$437.50
			_	0.50	-	\$437.50
State Cou	ırt Litiş	gation				
07/03/2023	BMM	SCL	Emails with state court counsel regarding removals.	0.50	875.00	\$437.50
07/04/2023	KHB	SCL	Emails with K. Dine and SCC re remand issues.	0.70	1525.00	\$1,067.50
07/04/2023	BMM	SCL	Review documents related to remand motion.	0.30	875.00	\$262.50
07/04/2023	BMM	SCL	Emails with state court counsel regarding removals.	0.50	875.00	\$437.50
07/05/2023	YPD	SCL	Update removal tracking chart.	3.60	545.00	\$1,962.00

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				<u>Hours</u>	Rate	Amount
07/05/2023	YPD	SCL	Review emails from G. Brown (.1) and further update to removal tracking chart (.3).	0.40	545.00	\$218.00
07/05/2023	YPD	SCL	Review email from K. Dine re removal actions and tracking of same (.1); and review of chart and email response to K. Dine on same (.1).	0.20	545.00	\$109.00
07/05/2023	YPD	SCL	Update removal tracking chart.	0.20	545.00	\$109.00
07/05/2023	KHB	SCL	Draft remand motion template (4.7); Emails with B. Michael and K. Dine re motion to transfer venue (.3).	5.00	1525.00	\$7,625.00
07/05/2023	BMM	SCL	Emails with state court counsel regarding removals.	0.50	875.00	\$437.50
07/06/2023	YPD	SCL	Attend Town Hall.	0.40	545.00	\$218.00
07/06/2023	YPD	SCL	Review emails from B. Michael and attachments re removal actions (.1); and respond to emails (.1).	0.20	545.00	\$109.00
07/06/2023	YPD	SCL	Update removal tracking chart.	1.00	545.00	\$545.00
07/06/2023	YPD	SCL	Review emails from K. Dine and D. Giovi (.3); and email to K. Dine on cancelled link and new link requested(.1).	0.40	545.00	\$218.00
07/06/2023	YPD	SCL	Review additional emails from K. Dine (.2); and further update to tracking removal chart (1.0).	1.20	545.00	\$654.00
07/06/2023	YPD	SCL	Analysis of docket and adv. case 23-01136 and transfer of same to 23-cv-05751	0.20	545.00	\$109.00
07/06/2023	YPD	SCL	Analysis of email from B. Michael and from D. Giovi (.3); respond to B. Michael email (.1).	0.40	545.00	\$218.00
07/06/2023	YPD	SCL	Analysis of document and further update to removal tracking chart (.1); and email update to team (.1)	0.20	545.00	\$109.00
07/06/2023	YPD	SCL	Analysis of emails from J. Merson and Y. Fogel and attachments thereto.	0.20	545.00	\$109.00
07/06/2023	KHB	SCL	Draft remand motion (6.4); Analyze timeliness of removals (.7).	7.10	1525.00	\$10,827.50
07/06/2023	GNB	SCL	Communications with J. Stang regarding Diocese motion to transfer state court cases from EDNY to SDNY.	0.20	975.00	\$195.00
07/06/2023	JIS	SCL	State court counsel call regarding remand issues.	1.00	1695.00	\$1,695.00
07/06/2023	JIS	SCL	Call J. Amala regarding jurisdiction related to removal of actions.	0.40	1695.00	\$678.00
07/06/2023	КНВ	SCL	Emails with H. Winograd re petition to fix venue (.2); Review petition (.3); Confer with J.Stang re same (.2); Analyze authorities relied upon (.5).	1.20	1525.00	\$1,830.00
07/06/2023	KHB	SCL	Attend Town Hall meeting re removal and remand	1.70	1525.00	\$2,592.50

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				<u>Hours</u>	Rate	Amount
			issues (1.3); Confer with J. Stang re same (.4).			
07/06/2023	GSG	SCL	Review emails from K. Brown, G. Brown, and J. Stang re removal and remand.	0.20	1095.00	\$219.00
07/06/2023	GSG	SCL	Review emails from G. Brown and J. Stang re venue transfer motion and procedure.	0.20	1095.00	\$219.00
07/06/2023	KBD	SCL	Call with SCC regarding issues of removal and remand of state court actions.	1.00	1395.00	\$1,395.00
07/06/2023	KBD	SCL	Analyze issues relating to removal and remand.	0.20	1395.00	\$279.00
07/06/2023	HRW	SCL	Email with K. Brown re: meeting on case background relating to venue and transfer issues (0.2).	0.20	825.00	\$165.00
07/06/2023	HRW	SCL	Review petition to fix venue and related case background (1.8).	1.80	825.00	\$1,485.00
07/06/2023	HRW	SCL	Review email from J. Stang re: transfer USDC to USBC (0.1).	0.10	825.00	\$82.50
07/06/2023	BMM	SCL	Call with SCC regarding removals.	1.20	875.00	\$1,050.00
07/06/2023	KLL	SCL	Locate filings related to adversary 23-01136.	0.40	545.00	\$218.00
07/07/2023	YPD	SCL	Analysis of emails from A. Silvershein re motions to remand in removal actions and further update to tracking chart on same.	1.30	545.00	\$708.50
07/07/2023	YPD	SCL	Analysis of email from G. Mabile re removals and review of attachments.	0.20	545.00	\$109.00
07/07/2023	YPD	SCL	Analysis of emails from B. Michael re removals and forwarded emails/links and review of same.	0.20	545.00	\$109.00
07/07/2023	YPD	SCL	Analysis of documents and update to tracking chart re removals filed and related documents in district court.	0.40	545.00	\$218.00
07/07/2023	YPD	SCL	Analysis of email from G. Brown re motion to dismiss and remands and respond to same.	0.20	545.00	\$109.00
07/07/2023	YPD	SCL	Analysis of email from B. Michael re DRVC schedule and review of underlying email and respond to emails thereto.	0.20	545.00	\$109.00
07/07/2023	YPD	SCL	Analysis of email from B. Michael and review of attachments re additional removals and respond to email.	0.20	545.00	\$109.00
07/07/2023	YPD	SCL	Preparation of updates to tracking chart re additional removals filed today.	0.60	545.00	\$327.00
07/07/2023	YPD	SCL	Analysis of emails from K. Dine re motion to dismiss and removals (.1); and review of documents on same for update (.3).	0.40	545.00	\$218.00

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				<u>Hours</u>	Rate	<u>Amount</u>
07/07/2023	YPD	SCL	Preparation of email to team re removal tracking.	0.20	545.00	\$109.00
07/07/2023	JIS	SCL	Call K. Brown regarding remand issues and jurisdiction.	0.30	1695.00	\$508.50
07/07/2023	JIS	SCL	Review issues related to remand and abstention for removed actions.	0.50	1695.00	\$847.50
07/07/2023	КНВ	SCL	Review petition to set venue (.5); Emails with H. Winograd re opposition (.2); Review letter from Judge Gonzalez requesting letter remand motion and consider response (.3); Analyze potential defects in notices of removal and email with J. Stang and B. Michael re same (.5); Call with J. Stang re whether removal notices were timely (.3); Analyze authorities re response to Judge Gonzalez letter and prepare response to letter (3.4); Review transfer statutes re opposition to petition to set venue (.2); call with PSZJ team re same (1.2).	6.60	1525.00	\$10,065.00
07/07/2023	HRW	SCL	Email with K. Brown re: case background and research issues (0.4).	0.40	825.00	\$330.00
07/07/2023	HRW	SCL	Email with K. Brown and B. Michael re: meeting to discuss strategy for responding to petition to transfer (0.2).	0.20	825.00	\$165.00
07/07/2023	HRW	SCL	Review draft remand motion (0.5).	0.50	825.00	\$412.50
07/07/2023	HRW	SCL	Review emails from B. Michael, Y. Derac, K. Brown re: DRVC Schedule (0.3).	0.30	825.00	\$247.50
07/07/2023	HRW	SCL	Review case background and court filings for preparation of opposition to petition to transfer (2.5).	2.50	825.00	\$2,062.50
07/07/2023	HRW	SCL	Research re: opposition to petition to transfer (2.5).	2.50	825.00	\$2,062.50
07/07/2023	HRW	SCL	Call with K. Brown, B. Michael, J. Stang re: strategy for responding to motion to transfer and related issues (1.2).	1.20	825.00	\$990.00
07/07/2023	BMM	SCL	Communications with counsel regarding case removals.	0.40	875.00	\$350.00
07/07/2023	BMM	SCL	Call with J. Stang (in part), K. Brown, and H. Winograd regarding removal/venue motions.	1.20	875.00	\$1,050.00
07/08/2023	GSG	SCL	Review petition for venue consolidation and related pleadings.	0.80	1095.00	\$876.00
07/08/2023	GSG	SCL	Research re jurisdiction and removal.	1.90	1095.00	\$2,080.50
07/08/2023	HRW	SCL	Email with K. Brown re: research on transfer motion (0.1).	0.10	825.00	\$82.50
07/08/2023	HRW	SCL	Research re: transfer motion (5.0).	5.00	825.00	\$4,125.00

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				<u>Hours</u>	Rate	Amount
07/09/2023	HRW	SCL	Research re: transfer motion (5.0).	5.00	825.00	\$4,125.00
07/10/2023	YPD	SCL	Analysis of emails from K. Brown and B. Michael re further info for tracking chart (.1); and respond thereto (.1).	0.20	545.00	\$109.00
07/10/2023	YPD	SCL	Analysis of emails from B. Michael re removals and review of links thereto for notices.	0.20	545.00	\$109.00
07/10/2023	YPD	SCL	Analysis of documents and further updates to removal tracking chart as per notices received to date.	0.50	545.00	\$272.50
07/10/2023	YPD	SCL	Research and review of district court dockets re status of removals and judge assignments (.5); and further update to tracking chart on same (1.7).	2.20	545.00	\$1,199.00
07/10/2023	YPD	SCL	Research and review of district court dockets re status of removals and judge assignments (.8); and further update to tracking chart on same (2.2.	3.00	545.00	\$1,635.00
07/10/2023	KHB	SCL	Review authorities relied upon by Diocese to set venue in SDNY.	4.20	1525.00	\$6,405.00
07/10/2023	GSG	SCL	Review preliminary injunction decision re venue transfer issues and statements as to overlapping issues and jurisdiction.	1.30	1095.00	\$1,423.50
07/10/2023	GSG	SCL	Review caselaw re abstention factors.	0.30	1095.00	\$328.50
07/10/2023	BMM	SCL	Revise draft motion to remand brief.	1.40	875.00	\$1,225.00
07/10/2023	KLL	SCL	Review and respond to correspondence from venue transfer cases.	0.30	545.00	\$163.50
07/11/2023	YPD	SCL	Analysis of emails from B. Michael re removals and docket (.1); and format notices (.1).	0.20	545.00	\$109.00
07/11/2023	YPD	SCL	Preparation of update to removal tracking chart to include removals today.	0.40	545.00	\$218.00
07/11/2023	YPD	SCL	Research and review of district court dockets re status of removals and judge assignments (.8); and further update to tracking chart on same (1.6).	2.40	545.00	\$1,308.00
07/11/2023	YPD	SCL	Revision to removal tracking chart.	0.70	545.00	\$381.50
07/11/2023	JIS	SCL	Call K. Brown regarding remand and transfer.	0.20	1695.00	\$339.00
07/11/2023	KHB	SCL	Draft opposition to transfer venue of state court actions (3.2); Call with H. Winograd re opposition to motion to transfer venue (.9); Call with J. Stang re coordination of opposition with remand motions (.2); Call with G. Greenwood re opposition to motion to transfer venue (.2).	4.50	1525.00	\$6,862.50
07/11/2023	GSG	SCL	Telephone call with K. Brown re opposition to venue transfer motion.	0.20	1095.00	\$219.00

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				<u>Hours</u>	Rate	Amount
07/11/2023	GSG	SCL	Review emails and draft correspondence re removal and remand procedures.	0.10	1095.00	\$109.50
07/11/2023	HRW	SCL	Email with K. Brown, G. Greenwood, B. Michael re: response to petition to set venue and remand letter to Judge Gonzalez (0.2).	0.20	825.00	\$165.00
07/11/2023	HRW	SCL	Email with K. Brown re: research for opposition to petition to fix venue (0.4).	0.40	825.00	\$330.00
07/11/2023	HRW	SCL	Research re: opposition to petition to fix venue (3.0).	3.00	825.00	\$2,475.00
07/11/2023	HRW	SCL	Review email from K. Brown, B. Michael re: DRVC's letter to Judge Gonzalez (0.2).	0.20	825.00	\$165.00
07/11/2023	HRW	SCL	Call with K. Brown re: research for opposition to petition to fix venue (0.9).	0.90	825.00	\$742.50
07/11/2023	BMM	SCL	Research remand issues and revise draft remand letter/motion.	4.70	875.00	\$4,112.50
07/11/2023	BMM	SCL	Research remand issues and revise draft remand letter/motion.	1.40	875.00	\$1,225.00
07/12/2023	YPD	SCL	Analysis of documents and update removal tracking chart with latest removals from B. Michael.	0.60	545.00	\$327.00
07/12/2023	YPD	SCL	Research and review district court dockets (.9); and update to removal tracking chart (1.3).	2.20	545.00	\$1,199.00
07/12/2023	YPD	SCL	Communications with B. Michael re state court removal actions and tracking chart updates (.3); email B. Michael with updated version of chart thereof (.1).	0.40	545.00	\$218.00
07/12/2023	YPD	SCL	Analysis of email from B. Michael re removal actions and review of attachments and memorandum and listing of removals and request for new version of chart (.3); respond to B. Michael requests (.1).	0.40	545.00	\$218.00
07/12/2023	YPD	SCL	Analysis of emails from B. Michael re updated removal notices (.1); and removal notices (.2).	0.30	545.00	\$163.50
07/12/2023	YPD	SCL	Analysis of email from B. Michael re tracking chart and respond to same and review of reply thereto on same.	0.10	545.00	\$54.50
07/12/2023	JIS	SCL	Call with K. Brown regarding petition to set venue.	0.40	1695.00	\$678.00
07/12/2023	JIS	SCL	Call B. Michael regarding transfer and venue issues.	0.20	1695.00	\$339.00
07/12/2023	JIS	SCL	Call K. Brown regarding venue petition and remand issues.	0.20	1695.00	\$339.00
07/12/2023	KHB	SCL	Draft response to Judge Gonzalez request for letter on remand and abstention (1.1); Confer with B. Michael re same (.2); Review authorities re	3.90	1525.00	\$5,947.50

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				<u>Hours</u>	Rate	Amount
			opposition to petition to change venue of State Court Actions (.8); Prepare for call with Jones Day re potential stipulation on sequencing of remand and 157(b)(5) motion (.5); Email from T. Geremia re same (.2); Call with J. Stang re venue and remand (.6); Call with PSZJ re same (.5).			
07/12/2023	GSG	SCL	Call with K. Brown, H. Winograd, and B. Michael revenue transfer and removal issues.	0.50	1095.00	\$547.50
07/12/2023	GSG	SCL	Review state court case management order re coordination issues.	0.40	1095.00	\$438.00
07/12/2023	GSG	SCL	Draft insert to venue consolidation motion re factual issues and findings in preliminary injunction trial.	6.70	1095.00	\$7,336.50
07/12/2023	GSG	SCL	Review B. Michael draft response re removals from state court.	0.20	1095.00	\$219.00
07/12/2023	KBD	SCL	Analyze issues relating to removal and remand and related correspondence.	1.20	1395.00	\$1,674.00
07/12/2023	HRW	SCL	Review emails from K. Brown, B. Michael re: remand letter (0.2).	0.20	825.00	\$165.00
07/12/2023	HRW	SCL	Review emails from K. Dine, K. Brown re: petition to fix venue and remand motion (0.3).	0.30	825.00	\$247.50
07/12/2023	HRW	SCL	Review emails from E. Stephens, K. Brown re: petition to fix venue and remand motion (0.2).	0.20	825.00	\$165.00
07/12/2023	HRW	SCL	Meet with K. Brown and Jones Day re: petition to fix venue and remand motion (0.5).	0.50	825.00	\$412.50
07/12/2023	HRW	SCL	Review emails from K. Brown, T. Geremia re: petition to fix venue and remand motion (0.1).	0.10	825.00	\$82.50
07/12/2023	HRW	SCL	Review email from G. Greenwood re: draft insert for opposition to petition to fix venue (0.1).	0.10	825.00	\$82.50
07/12/2023	HRW	SCL	Review draft insert for opposition to petition to fix venue (0.4).	0.40	825.00	\$330.00
07/12/2023	HRW	SCL	Research re: transfer under 157(b) (3.8).	3.80	825.00	\$3,135.00
07/12/2023	BMM	SCL	Revise draft remand letter/motion (with K. Brown in part).	0.70	875.00	\$612.50
07/12/2023	BMM	SCL	Communications with state court counsel regarding removal/venue (1.3); call with J. Stang re same (.2).	1.50	875.00	\$1,312.50
07/12/2023	BMM	SCL	Call with K. Brown, G. Greenwood, and H. Winograd regarding venue motion.	0.50	875.00	\$437.50
07/12/2023	BMM	SCL	Analyze removal case chart (w/ Y. Derac in part).	0.80	875.00	\$700.00
07/12/2023	BMM	SCL	Meeting with Jones Day and team regarding venue and removal.	0.60	875.00	\$525.00

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				<u>Hours</u>	Rate	Amount
07/12/2023	HRW	SCL	Team meeting regarding remand issues (0.5).	0.50	825.00	\$412.50
07/13/2023	YPD	SCL	Analysis of email from B. Michael re SCC Town Hall meeting re venue motion and removal notices.	0.10	545.00	\$54.50
07/13/2023	YPD	SCL	Analysis of email from B. Michael re additional removals and review of underlying email from G. Kosmakos on same.	0.20	545.00	\$109.00
07/13/2023	YPD	SCL	Preparation of 2nd tracking chart re state court removals and status thereof as per B. Michael comments on original Chart (1.3) and compare same with state court counsel chart and memorandum filed with Court (.7).	2.00	545.00	\$1,090.00
07/13/2023	IAWN	SCL	Telephone call with PSZJ team re removal (partial).	0.40	1395.00	\$558.00
07/13/2023	JIS	SCL	Review and edit email regarding state court counsel meeting on remand and venue transfer.	0.10	1695.00	\$169.50
07/13/2023	JIS	SCL	Call with PSZJ team regarding motions to remand and transfer of venue.	0.90	1695.00	\$1,525.50
07/13/2023	KHB	SCL	Review Judge Schofield rules and procedures and local rules re briefing schedule and requirements (.7); Emails with T. Geremia and E. Stephens re briefing schedule (.4); Team call re remand and transfer issues (.9); Review judge Schofield order re petition to fix venue and consider implications on abstention motions in EDNY (.7); Review motion to rescind withdrawal of reference by SDNY and authorities relied upon (.8); Emails to team re withdrawal of reference (.2); Call with courtroom deputy re scheduling order (.2); Confer with J. Stang re scheduling order (.4); Confer with H. Winograd re opposition to Section 157(b)(5) motion and scheduling order (.2); Emails with H. Winograd re same (.2); Draft emails to SCC re response to same and Diocese request for agreement to transfer cases to SDNY (.7); Emails with B. Michael and K. Dine re abstention and transfer issues (.4); Review recently filed notices of removal (.4).	6.20	1525.00	\$9,455.00
07/13/2023	GSG	SCL	Team meeting re removal and remand status and scheduling.	0.90	1095.00	\$985.50
07/13/2023	GSG	SCL	Review emails and bankruptcy docket re transfer order.	0.20	1095.00	\$219.00
07/13/2023	GSG	SCL	Review reference order, scheduling, and district court docket re request for rescission of bankruptcy reference re venue determination order.	0.50	1095.00	\$547.50
07/13/2023	KBD	SCL	Analyze issues relating to removal and remand including related court orders and correspondence.	1.70	1395.00	\$2,371.50

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				<u>Hours</u>	Rate	Amount
07/13/2023	KBD	SCL	Call with PSZJ team regarding removal and remand issues and next steps.	0.90	1395.00	\$1,255.50
07/13/2023	HRW	SCL	Review email from B. Michael re: DRVC team meeting regarding remand issues (0.1).	0.10	825.00	\$82.50
07/13/2023	HRW	SCL	Review emails from K. Brown, B. Michael re: remand letter (0.1).	0.10	825.00	\$82.50
07/13/2023	HRW	SCL	Review remand letter (0.2).	0.20	825.00	\$165.00
07/13/2023	HRW	SCL	Review emails from B. Michael, K. Brown, J. Stang re: draft email for town hall meeting (0.2).	0.20	825.00	\$165.00
07/13/2023	HRW	SCL	Review emails from K. Brown re: remand and 157(b) issues (0.5).	0.50	825.00	\$412.50
07/13/2023	HRW	SCL	Email with K. Brown re: opposition to transfer motion (0.2).	0.20	825.00	\$165.00
07/13/2023	HRW	SCL	Review emails from K. Brown, B. Michael re: scheduling order on notice of removal (0.2).	0.20	825.00	\$165.00
07/13/2023	HRW	SCL	Review scheduling order on notice of removal (0.1).	0.10	825.00	\$82.50
07/13/2023	HRW	SCL	Review email from E. Stephens re: scheduling order on notice of removal (0.1).	0.10	825.00	\$82.50
07/13/2023	HRW	SCL	Research re: transfer under 157(b) (5.5).	5.50	825.00	\$4,537.50
07/13/2023	HRW	SCL	Review email from K. Brown re: removal town hall (0.1).	0.10	825.00	\$82.50
07/13/2023	HRW	SCL	Call with K. Brown re: opposition to transfer motion (0.2).	0.20	825.00	\$165.00
07/13/2023	BMM	SCL	Team meeting regarding removal/venue response (.9); prepare for meeting (.1).	1.00	875.00	\$875.00
07/14/2023	YPD	SCL	Analysis of emails from B. Michael and review of underlying emails forwarded and links for new removal actions.	0.40	545.00	\$218.00
07/14/2023	YPD	SCL	Download of documents (.2); and preparation of update to removal tracking chart (.4).	0.60	545.00	\$327.00
07/14/2023	YPD	SCL	Analysis of emails and docket entries for state court removals.	0.30	545.00	\$163.50
07/14/2023	КНВ	SCL	Confer with J. Stang re extending time for defendants to respond to removed actions (.3); Review authorities re application of 157(b)(5) and draft intervention letter (1.8); Emails with H. Winograd re same (.2); Call with SCC re opposition to 157(b)(5) motion and remand/abstention motions (.9); Emails with SCC re same (.2); Call with B. Michael and H. Winograd re removal and transfer issues (.4); Call with B. Michael, H. Winograd and	4.20	1525.00	\$6,405.00

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				<u>Hours</u>	Rate	Amount
			E. Stephens re motion to move removed cases to SDNY (.4).			
07/14/2023	KBD	SCL	Analyze issues relating to removal and remand including related court orders and correspondence.	1.10	1395.00	\$1,534.50
07/14/2023	KBD	SCL	Call with SCC regarding removal/remand matters.	0.90	1395.00	\$1,255.50
07/14/2023	HRW	SCL	(Partial) Call with K. Brown, B. Michael re: strategy on remand and transfer issues (0.3).	0.30	825.00	\$247.50
07/14/2023	HRW	SCL	Call with K. Brown, B. Michael, and Debtor's counsel re: remand and transfer issues (0.3).	0.30	825.00	\$247.50
07/14/2023	HRW	SCL	Research re: opposition to transfer motion.	2.00	825.00	\$1,650.00
07/14/2023	HRW	SCL	Review emails from K. Brown, E. Stephens re: call on remand $/ 157(b)(5)$ issues (0.1).	0.10	825.00	\$82.50
07/14/2023	HRW	SCL	Review email from K. Brown re: research on opposition to transfer motion (0.1).	0.10	825.00	\$82.50
07/14/2023	BMM	SCL	Communications with SCC regarding remand/venue.	0.70	875.00	\$612.50
07/14/2023	BMM	SCL	Call with state court counsel regarding venue/removal.	0.90	875.00	\$787.50
07/14/2023	BMM	SCL	Review notices of removal and send same to Y. Derac.	0.40	875.00	\$350.00
07/14/2023	BMM	SCL	Call with Jones Day regarding removals/venue.	0.40	875.00	\$350.00
07/14/2023	BMM	SCL	Call with K. Brown and H. Winograd (partial) regarding removals and venue.	0.40	875.00	\$350.00
07/16/2023	HRW	SCL	Email with K. Brown re: research on transfer under 157(b) (0.3).	0.30	825.00	\$247.50
07/16/2023	HRW	SCL	Research re: transfer under 157(b) (3.0).	3.00	825.00	\$2,475.00
07/17/2023	YPD	SCL	Analysis of emails from B. Michael re additional state court removals (.1); and review of same (.3).	0.40	545.00	\$218.00
07/17/2023	YPD	SCL	Analysis of link from D. Giovi re removals (.2); and further update to tracking chart (.6).	0.80	545.00	\$436.00
07/17/2023	YPD	SCL	Analysis of documents and preparation of excel tracking chart with additional information.	3.60	545.00	\$1,962.00
07/17/2023	YPD	SCL	Analysis of documents and preparation of excel tracking chart with additional information.	1.40	545.00	\$763.00
07/17/2023	КНВ	SCL	Review authorities (1.5) and draft opposition to 157(b)(5) motion (1.0); Emails with H. Winograd re same (.3); Emails with B. Michaels re remand abstention issues (.3); Confer with G. Greenfield re impact of dismissal on subject matter jurisdiction (.1); Analyze authorities re same (.5); Emails with K. Dine re impact of dismissal or consensual plan on	4.50	1525.00	\$6,862.50

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				<u>Hours</u>	Rate	<u>Amount</u>
			transfer motion (.4); Email to state court counsel re remand issues (.2); Emails with B. Michael re extending time for defendants to respond to removed complaints (.2).			
07/17/2023	GSG	SCL	Telephone call with K. Brown re jurisdictional analysis.	0.10	1095.00	\$109.50
07/17/2023	GSG	SCL	Research re state court action jurisdiction.	2.20	1095.00	\$2,409.00
07/17/2023	GSG	SCL	Draft memo to team re jurisdictional analysis of state court actions.	2.80	1095.00	\$3,066.00
07/17/2023	HRW	SCL	Email with K. Brown re: opposition to transfer petition (0.3).	0.30	825.00	\$247.50
07/17/2023	HRW	SCL	Continue to research re: opposition to transfer petition (7.5).	7.50	825.00	\$6,187.50
07/17/2023	HRW	SCL	Review emails from K. Brown, K. Dine re: opposition to transfer petition (0.2).	0.20	825.00	\$165.00
07/17/2023	HRW	SCL	Review emails from K. Dine, K. Brown, B. Michael re: DRVC remand/ motion to fix venue (0.2).	0.20	825.00	\$165.00
07/18/2023	YPD	SCL	Update to removal tracking chart as per B. Michael (1.6); compare with state court counsel and BRG information for additional update (1.0).	2.60	545.00	\$1,417.00
07/18/2023	YPD	SCL	Continue update to removal tracking chart as per B. Michael Excel chart (.8) and compare with state court counsel and BRG information for update (.4).	1.20	545.00	\$654.00
07/18/2023	KHB	SCL	Draft opposition to 157(b)(5) motion and letter to court re same (.1.5); Review authorities re impact of dismissal on subject matter jurisdiction (.5); Emails with B. Michael re remand issues (.2).	2.20	1525.00	\$3,355.00
07/18/2023	GSG	SCL	Email from B. Michael re removal and remand status.	0.10	1095.00	\$109.50
07/18/2023	GSG	SCL	Revise and finalize order re jurisdictional analysis and email K. Brown re same.	1.10	1095.00	\$1,204.50
07/18/2023	KBD	SCL	Prepare insert for remand motion regarding futility.	1.20	1395.00	\$1,674.00
07/18/2023	HRW	SCL	Review emails from K. Brown, B. Michael, J. Stang re: J. Merson /draft SCC email (0.2).	0.20	825.00	\$165.00
07/18/2023	HRW	SCL	Review emails from K. Dine re: motion to dismiss decision as it relates to remand issues (0.1).	0.10	825.00	\$82.50
07/18/2023	HRW	SCL	Review email from G. Greenwood re: jurisdiction question over state court actions (0.1).	0.10	825.00	\$82.50
07/18/2023	HRW	SCL	Review research re: bankruptcy court jurisdiction after dismissal of related actions (0.2).	0.20	825.00	\$165.00

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				<u>Hours</u>	Rate	Amount
07/18/2023	HRW	SCL	Email with K. Brown re: research on transfer motions (0.5).	0.50	825.00	\$412.50
07/18/2023	HRW	SCL	Review emails from K. Brown re: status of the remand and abstention motions (0.1).	0.10	825.00	\$82.50
07/18/2023	HRW	SCL	Review emails from K. Brown re: critical dates pursuant to scheduling order (0.1).	0.10	825.00	\$82.50
07/18/2023	HRW	SCL	Review emails from B. Michael, K. Brown re: pre-motion letter re: intent to intervene (0.1).	0.10	825.00	\$82.50
07/18/2023	HRW	SCL	Continue research re: opposition to transfer petition (5.8).	5.80	825.00	\$4,785.00
07/18/2023	BMM	SCL	Communications with SCC and team regarding motion for venue and remand/abstention motions.	1.00	875.00	\$875.00
07/18/2023	YPD	SCL	Review of emails from B. Michael re tracking chart (.1) respond to same (.1).	0.20	545.00	\$109.00
07/18/2023	YPD	SCL	Review of additional removals from B. Michael (.1) download documents (.3).	0.40	545.00	\$218.00
07/18/2023	YPD	SCL	Review email from K. Brown re state court removals and tracking chart and requested further details on same.	0.10	545.00	\$54.50
07/19/2023	YPD	SCL	Review email from B. Michael re removal tracking chart and respond to same.	0.20	545.00	\$109.00
07/19/2023	KHB	SCL	Emails with B. Michael and state court counsel re remand and abstention issues (.5); Draft opposition to 157(b)(5) petition and letter to Court re same (2.2); Conference with K. Dine re opposition to petition (.2).	2.90	1525.00	\$4,422.50
07/19/2023	GSG	SCL	Review article re state court judgment pending dismissal of underlying bankruptcy.	0.20	1095.00	\$219.00
07/19/2023	KBD	SCL	Analyze issues relating to removal/remand of state court actions.	0.60	1395.00	\$837.00
07/19/2023	KBD	SCL	Prepare insert for intervention/remand letter and motion.	2.40	1395.00	\$3,348.00
07/19/2023	HRW	SCL	Communications with B. Michael re: remand and transfer petitions (0.2).	0.20	825.00	\$165.00
07/19/2023	HRW	SCL	Review email from B. Michael re: motion to remand template (0.1).	0.10	825.00	\$82.50
07/19/2023	HRW	SCL	Review remand motion (0.3).	0.30	825.00	\$247.50
07/19/2023	HRW	SCL	Research re: opposition to transfer petition (5.5).	5.50	825.00	\$4,537.50
07/19/2023	HRW	SCL	Email with J. Stang, K. Brown re: opposition to transfer petition (0.2).	0.20	825.00	\$165.00

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				Hours	Rate	Amount
07/19/2023	HRW	SCL	Draft opposition to transfer petition (0.8).	0.80	825.00	\$660.00
07/19/2023	BMM	SCL	Draft template motion to remand brief.	1.20	875.00	\$1,050.00
07/19/2023	BMM	SCL	Revise template remand motions.	0.40	875.00	\$350.00
07/19/2023	YPD	SCL	Continue update to removal tracking chart as per B. Michael Excel chart (2.5); and compare with state court counsel and BRG information for update (1.0).	3.50	545.00	\$1,907.50
07/19/2023	YPD	SCL	Revise removal tracking chart as per B. Michael Excel chart (1.2); compare with state court counsel and BRG information for update (1.0).	2.20	545.00	\$1,199.00
07/19/2023	YPD	SCL	Review email from B. Michael to SCC re unstayed cases, and remand motions and remand letters.	0.20	545.00	\$109.00
07/19/2023	YPD	SCL	Revise state court removal tracking chart.	0.50	545.00	\$272.50
07/20/2023	LAF	SCL	Legal research re: 28 USC section 157(b)(5).	0.80	595.00	\$476.00
07/20/2023	JIS	SCL	Call K. Brown regarding abstention/remand and petition re venue transfer.	0.10	1695.00	\$169.50
07/20/2023	JIS	SCL	Call P. Mones regarding abstention/remand and petition re venue transfer.	0.10	1695.00	\$169.50
07/20/2023	JIS	SCL	Review email exchanges regarding petition for change of venue and remand/abstention.	0.20	1695.00	\$339.00
07/20/2023	JIS	SCL	Call with P. Mones regarding remand/abstention and petition for venue transfer.	0.10	1695.00	\$169.50
07/20/2023	КНВ	SCL	Emails to B. Michael re extending time to respond to removed state court actions (.3); Emails with state court counsel re same (.3); Emails with E. Stephens and T. Geremia re same (.2).	0.80	1525.00	\$1,220.00
07/20/2023	KHB	SCL	Confer with H. Winograd re intervention letter and opposition to petition to move removed state court actions (.9); Review removal templates and emails re same (.5); Confer with J. Stang re remand and venue (.1).	1.50	1525.00	\$2,287.50
07/20/2023	KHB	SCL	Confer with J. Merson and B. Michael re extending time to respond to removed complaints (.2); Communications with J. Stang re same (.3).	0.50	1525.00	\$762.50
07/20/2023	KHB	SCL	Emails with L. Forrester re legal research on legislative history of 157(b)(5) (.2); Analysis of authorities re same (3.5).	3.70	1525.00	\$5,642.50
07/20/2023	KHB	SCL	Draft letter to Court re intervention.	1.20	1525.00	\$1,830.00
07/20/2023	KHB	SCL	Emails with J. Merson re extending time to respond to removed complaints.	0.20	1525.00	\$305.00
07/20/2023	GSG	SCL	Review emails from B. Michael re coordinated	0.10	1095.00	\$109.50

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				<u>Hours</u>	Rate	Amount
			proceedings and potential stay.			
07/20/2023	GSG	SCL	Review email from K. Dine re dismissal hearing transcript as applicable to removal arguments.	0.20	1095.00	\$219.00
07/20/2023	KBD	SCL	Analyze issues regarding removal including draft arguments.	0.80	1395.00	\$1,116.00
07/20/2023	KBD	SCL	Prepare insert for removal papers.	0.60	1395.00	\$837.00
07/20/2023	HRW	SCL	Call with K. Brown re: transfer and remand issues (.9); prepare for call (.1).	1.00	825.00	\$825.00
07/20/2023	HRW	SCL	Research transfer of proceedings and related issues (7.0).	7.00	825.00	\$5,775.00
07/20/2023	HRW	SCL	Email with K. Brown re: research on transfer of proceedings and related issues (0.5).	0.50	825.00	\$412.50
07/20/2023	HRW	SCL	Email with K. Brown, K. Dine, J. Stang re: inserts for intervention letter (0.2).	0.20	825.00	\$165.00
07/20/2023	HRW	SCL	Email with K. Brown re: draft intervention letter (0.1).	0.10	825.00	\$82.50
07/20/2023	HRW	SCL	Review summary of motion to dismiss proceeding as it relates to remand issues (0.2).	0.20	825.00	\$165.00
07/20/2023	HRW	SCL	Review emails from K. Brown, B. Michael re: parish answers to complaint (0.2).	0.20	825.00	\$165.00
07/20/2023	HRW	SCL	Review parish answer to complaint (0.1).	0.10	825.00	\$82.50
07/20/2023	HRW	SCL	Review emails from B. Michael, K. Brown, J. Stang, K. Dine re: stay of non-remand proceedings (0.2).	0.20	825.00	\$165.00
07/20/2023	HRW	SCL	Review emails from K. Brown, B. Michael re: Judge Gonzalez's response in an EDNY case to letter application on initial conference (0.1).	0.10	825.00	\$82.50
07/20/2023	HRW	SCL	Review emails from B. Michael, Y. Derac re: Excel removal tracking chart (0.1).	0.10	825.00	\$82.50
07/20/2023	HRW	SCL	Review removal tracking chart (0.2).	0.20	825.00	\$165.00
07/20/2023	BMM	SCL	Communications with SCC and team regarding motion for venue and remand/abstention motions.	1.60	875.00	\$1,400.00
07/20/2023	BMM	SCL	Call with S. Bross regarding removal and venue motions.	0.40	875.00	\$350.00
07/20/2023	BMM	SCL	Call with J. Scotto regarding venue/removal.	0.60	875.00	\$525.00
07/20/2023	BMM	SCL	Call with J. Merson and K. Brown regarding stay pending remand.	0.20	875.00	\$175.00
07/20/2023	YPD	SCL	Revise removal tracking chart (1.0); further research re state court actions and removal cases for same (.5).	1.50	545.00	\$817.50

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				<u>Hours</u>	Rate	Amount
07/20/2023	YPD	SCL	Prepare email and documents to B. Michael re state court removal tracking chart and updates.	0.20	545.00	\$109.00
07/20/2023	YPD	SCL	Review email from B. Michael re removal chart update, review of Judge Gonzalez and Judge Chen dockets (.1); and respond to same (.1).	0.20	545.00	\$109.00
07/20/2023	YPD	SCL	Revise removal tracking chart (1.3) and further research re state court actions and removal cases for same (1.0).	2.30	545.00	\$1,253.50
07/21/2023	LAF	SCL	Legal research re: 157(b)(5).	0.50	595.00	\$297.50
07/21/2023	KHB	SCL	Revise opposition to 157(b)(5) petition and letter to the court re same (3.8); Emails with T. Geremia re extending time to respond to removed complaints (.2); Emails with B. Michael re same (.1).	4.10	1525.00	\$6,252.50
07/21/2023	HRW	SCL	Review emails from K. Brown, L. Forrester re: Section 157(b) (0.2).	0.20	825.00	\$165.00
07/21/2023	HRW	SCL	Review email from Y. Derac re: removal tracking chart (0.1).	0.10	825.00	\$82.50
07/21/2023	HRW	SCL	Draft intervention letter to Jones Day regarding transfer petition (2.5).	2.50	825.00	\$2,062.50
07/21/2023	YPD	SCL	Research Judge Chen and Judge Gonzalez dockets and pending state court removals and status thereof (.6); update of tracking chart on same (1.0).	1.60	545.00	\$872.00
07/21/2023	YPD	SCL	Revise removal tracking chart (2.0); further research re state court actions and district court removal cases for same (.6).	2.60	545.00	\$1,417.00
07/21/2023	YPD	SCL	Revise removal tracking chart (.6); further research re state court actions and district court removal cases for same (.4).	1.00	545.00	\$545.00
07/21/2023	YPD	SCL	Prepare email and document to B. Michael re tracking chart and status thereof and results of Judges Chen and Gonzalez updated dockets in cases.	0.20	545.00	\$109.00
07/21/2023	YPD	SCL	Review of T. Burns email and attachments of letters to insurers (Evanston, Interstate, Arrowood, LMI, Lexington) and DRVC re insurers.	0.20	545.00	\$109.00
07/22/2023	HRW	SCL	Draft intervention letter to Jones Day regarding transfer petition (2.5).	2.50	825.00	\$2,062.50
07/22/2023	HRW	SCL	Continue to research re: transfer motions (2.5).	2.50	825.00	\$2,062.50
07/23/2023	KBD	SCL	Review and prepare comments to draft intervention letter.	0.20	1395.00	\$279.00
07/23/2023	HRW	SCL	Email with J. Stang, K. Brown, K. Dine re: intervention letter to Jones Day regarding transfer	0.30	825.00	\$247.50

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				<u>Hours</u>	Rate	Amount
			petition (0.3).			
07/23/2023	HRW	SCL	Continue to research re: transfer motions (2.5).	2.50	825.00	\$2,062.50
07/23/2023	HRW	SCL	Draft intervention letter to Jones Day regarding transfer petition (2.0).	2.00	825.00	\$1,650.00
07/24/2023	JIS	SCL	Final review of letter re Petition to Jones Day.	0.10	1695.00	\$169.50
07/24/2023	KHB	SCL	Edit intervention letter (1.3); Emails with H. Winograd re same (.2); Call with H. Winograd re same (.1); stipulation re extension (.4); Emails with B. Michael re same (.2); Emails with T. Geremia re same (.2).	2.40	1525.00	\$3,660.00
07/24/2023	KBD	SCL	Review revised draft letter regarding intervention.	0.20	1395.00	\$279.00
07/24/2023	KBD	SCL	Attention to correspondence among PSZJ and SCC regarding removal/remand issues.	0.20	1395.00	\$279.00
07/24/2023	HRW	SCL	Email with K. Brown, K. Dine, J. Stang, B. Michael re: intervention letter to Jones Day regarding transfer petition (0.5).	0.50	825.00	\$412.50
07/24/2023	HRW	SCL	Call with K. Brown re: intervention letter to Jones Day regarding transfer petition (0.1).	0.10	825.00	\$82.50
07/24/2023	HRW	SCL	Communications with B. Michael re: intervention letter to Jones Day regarding transfer petition (0.2).	0.20	825.00	\$165.00
07/24/2023	HRW	SCL	Continue to review and edit intervention letter to Jones Day regarding transfer petition (1.8).	1.80	825.00	\$1,485.00
07/24/2023	HRW	SCL	Research re: motion to transfer (1.5).	1.50	825.00	\$1,237.50
07/24/2023	HRW	SCL	Review petition to transfer and related filings (1.0).	1.00	825.00	\$825.00
07/24/2023	BMM	SCL	Revise letter to Judge Schofield regarding venue motion.	0.20	875.00	\$175.00
07/24/2023	BMM	SCL	Revise letter to Judge Schofield regarding venue motion.	0.40	875.00	\$350.00
07/24/2023	BMM	SCL	Reply to questions regarding removal and venue cases.	1.20	875.00	\$1,050.00
07/24/2023	YPD	SCL	Review email and attachment from P. Stoneking re removals (.1); Review Diocese properties report (.1).	0.20	545.00	\$109.00
07/24/2023	YPD	SCL	Review email from B. Michael re letters in three removed actions (2:23-cv-05126, 23-cv-05151 and 23-cv-04711) and review of attachment (.1); respond to B. Michael email re same (.1).	0.20	545.00	\$109.00
07/24/2023	YPD	SCL	Review of letters in removed actions and update to removal tracking chart to include same.	0.40	545.00	\$218.00
07/24/2023	YPD	SCL	Review of documents (.6); research re court removal actions (.6).	1.20	545.00	\$654.00

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				Hours	Rate	Amount
07/25/2023	LAF	SCL	Legal research re: 28 USC section 157(b)(5).	1.00	595.00	\$595.00
07/25/2023	КНВ	SCL	Confer with L. Forrester re legislative history and interpretation of section 157(b)(5) (.2); Emails with H. Winograd re intervention letter (.1); Edit intervention letter (.8); Review remand letters to EDNY (.4); Emails with B. Michael re stipulation for extension of time in removed actions (.2); Emails with state court counsel re status conference in petition to move removed cases to SDNY and withdrawal of reference (1.2).	2.90	1525.00	\$4,422.50
07/25/2023	GSG	SCL	Review email from K. Brown and draft letter re removal and venue change.	0.20	1095.00	\$219.00
07/25/2023	GSG	SCL	Review emails from K. Brown, H. Winograd, and B. Michael re 157(b)(5) issues.	0.30	1095.00	\$328.50
07/25/2023	KBD	SCL	Review correspondence among SCC and PSZJ relating to remand and removal issues.	0.40	1395.00	\$558.00
07/25/2023	HRW	SCL	Email with K. Brown, J. Stang, B. Michael, K. Dine re: intervention letter (0.2).	0.20	825.00	\$165.00
07/25/2023	HRW	SCL	Email with K. Brown re: opposition to transfer petition (0.1).	0.10	825.00	\$82.50
07/25/2023	HRW	SCL	Edit and finalize intervention letter (0.5).	0.50	825.00	\$412.50
07/25/2023	HRW	SCL	Review email from K. Brown to Diocese counsel re: intervention letter (0.1).	0.10	825.00	\$82.50
07/25/2023	HRW	SCL	Email with K. Brown, G. Greenwood, B. Michael re: proposed email to state court counsel re: August 3 status conference and related issues (0.5).	0.50	825.00	\$412.50
07/25/2023	HRW	SCL	Research re: bankruptcy court report and recommendation on transfer motions (1.7).	1.70	825.00	\$1,402.50
07/25/2023	HRW	SCL	Draft opposition to transfer petition (1.2).	1.20	825.00	\$990.00
07/25/2023	HRW	SCL	Research abstention and related issues (1.0).	1.00	825.00	\$825.00
07/25/2023	BMM	SCL	Communication with state court counsel regarding proposed stipulation to stay proceedings pending remand.	0.30	875.00	\$262.50
07/25/2023	BMM	SCL	Revise email to SCC regarding venue hearing.	0.70	875.00	\$612.50
07/25/2023	BMM	SCL	Review letters regarding intervention.	0.20	875.00	\$175.00
07/25/2023	YPD	SCL	Review of email from B. Michael re Judge Gonzalez pending removals and letter response and email from Y. Fogel on same (.1); respond to B. Michael and Y. Fogel re same (.1).	0.20	545.00	\$109.00
07/25/2023	YPD	SCL	Research and review of three Judge Gonzalez removal actions (.2); organize letters re same (.2);	0.60	545.00	\$327.00

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			TO VELL IDEAL TO ACC	<u>Hours</u>	Rate	Amount
			email to Y. Fogel and B. Michael re letters (.2).			
07/26/2023	YPD	SCL	Review of PSZJ removal tracking chart (1.3); and compare same with Debtor's counsel Exhibit A to remand motion (1.0).	2.30	545.00	\$1,253.50
07/26/2023	YPD	SCL	Research and review of district Court dockets re removal actions (.6); update tracking chart same (1.0).	1.60	545.00	\$872.00
07/26/2023	LAF	SCL	Legal research re: 157(b)(5) & nondebtors.	3.80	595.00	\$2,261.00
07/26/2023	КНВ	SCL	Email to state court counsel re Aug. 3 status conference and potential referral to bankruptcy of petition to move cases to SDNY (.9); Draft opposition to petition (1.4); Analyze recent authority and briefing re same (1.0); Confer with H. Winograd re opposition to petition to move removed actions (.3); Emails with B. Michael and J. Stang re call with state court counsel on status conference issues (.3); Emails from state court counsel re remand motions and letters (.5); Emails with T. Geremia re stipulation to extend time to respond to removed actions (.4).	4.80	1525.00	\$7,320.00
07/26/2023	KBD	SCL	Analyze pleadings and correspondence relating to removal/remand matters.	0.30	1395.00	\$418.50
07/26/2023	HRW	SCL	Call with K. Brown re: opposition to transfer petition (0.3).	0.30	825.00	\$247.50
07/26/2023	HRW	SCL	Call with B. Michael re: opposition to transfer petition (0.2).	0.20	825.00	\$165.00
07/26/2023	HRW	SCL	Draft opposition to transfer petition (2.0).	2.00	825.00	\$1,650.00
07/26/2023	HRW	SCL	Communicate with K. Brown, L. Forrester re: research on motions to transfer (0.5).	0.50	825.00	\$412.50
07/26/2023	HRW	SCL	Review case background in preparation for opposition to petition to transfer (1.8).	1.80	825.00	\$1,485.00
07/26/2023	HRW	SCL	Research re: transfer and abstention issues (2.7).	2.70	825.00	\$2,227.50
07/26/2023	HRW	SCL	Review emails from K. Brown, B. Michael, J. Stang, J. Merson re: August 3 status conference (0.3).	0.30	825.00	\$247.50
07/26/2023	HRW	SCL	Email with B. Michael, Y. Derac re: hearing on preliminary injunction (0.3).	0.30	825.00	\$247.50
07/26/2023	HRW	SCL	Email with K. Brown re: opposition to petition to transfer (0.3).	0.30	825.00	\$247.50
07/26/2023	HRW	SCL	Review email from Y. Derac re: removal tracking chart (0.1).	0.10	825.00	\$82.50
07/26/2023	HRW	SCL	Review state court plaintiff letter to EDNY on removal (0.3).	0.30	825.00	\$247.50

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07/26/2023	BMM				<u>Rate</u>	<u>Amount</u>
		SCL	Respond to state court counsel questions regarding remand and venue(.7); call with H. Winograd re same (.1).	0.80	875.00	\$700.00
07/26/2023	YPD	SCL	Review email from B. Michael re removals and review of attached updated Exhibit A stipulation re procedure in connection with remand motions (.2); respond to email same (.1).	0.30	545.00	\$163.50
07/26/2023	YPD	SCL	Review of email from H. Winograd re Debtor's preliminary injunction hearing and supporting documents and opposition and supporting documents (.1); review documents and format same re Committee opposition to Debtor's preliminary injunction and supporting documents (.4); prepare email to H. Winograd re documents requested (.1).	0.60	545.00	\$327.00
07/26/2023	YPD	SCL	Review email request from H. Winograd, review of documents and format same and respond to email thereto (.1); review of B. Michael response on same (.1).	0.20	545.00	\$109.00
07/26/2023	YPD	SCL	Review of documents and 4/20/2023 hearing transcript re Debtor's preliminary injunction motion and format same (.1); email H. Winograd same (.1).	0.20	545.00	\$109.00
07/26/2023	YPD	SCL	Revise tracking chart and finalize updates (.3); email to B. Michael, K. Brown and H. Winograd re same.	0.40	545.00	\$218.00
07/27/2023	КНВ	SCL	Emails with state court counsel re transfer and remand issues (.3); emails with B. Michael re transfer and remand issues (.2); analyze authorities re opposition to 157(b)(5) petition (2.7); revise opposition (.9); review proposed revisions to stipulation for extension of time to respond to removed actions (.2); emails with T. Geremia re same (.2); emails with B. Michael re same (.2)	4.70	1525.00	\$7,167.50
07/27/2023	YPD	SCL	Prepare update of tracking chart to include new remand motions.	0.60	545.00	\$327.00
07/27/2023	LAF	SCL	Legal resarch re: 157(b)(5) & nondebtors.	3.30	595.00	\$1,963.50
07/27/2023	KBD	SCL	Analyze correspondence regarding remand/removal matters.	0.20	1395.00	\$279.00
07/27/2023	HRW	SCL	Review emails from B. Michael, K. Brown re: pretrial conference for removed case transferred to Chief Judge Glenn (0.1).	0.10	825.00	\$82.50
07/27/2023	HRW	SCL	Review emails from K. Brown, C. DiPompeo re: filing of intervention letter (0.1).	0.10	825.00	\$82.50
07/27/2023	HRW	SCL	Email with L. Forrester, K. Brown re: research on section 157(b) (0.5).	0.50	825.00	\$412.50

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				<u>Hours</u>	Rate	Amount
07/27/2023	HRW	SCL	Research re: section 157(b) and related issues in preparation for opposition to transfer petition (3.5).	3.50	825.00	\$2,887.50
07/27/2023	HRW	SCL	Draft opposition to transfer petition (1.8).	1.80	825.00	\$1,485.00
07/27/2023	BMM	SCL	Emails with team and counsel regarding stipulation to stay litigation pending remands.	0.50	875.00	\$437.50
07/28/2023	YPD	SCL	Research and review of district court dockets (1.5); update removal tracking chart on same (2.0).	3.50	545.00	\$1,907.50
07/28/2023	JIS	SCL	Review emails and pleadings regarding withdrawal of reference and intervention.	0.70	1695.00	\$1,186.50
07/28/2023	LAF	SCL	Locate Congressional Record re: 157(b)(5).	0.30	595.00	\$178.50
07/28/2023	LAF	SCL	Legal research re: 157(b)(5), nondebtors.	4.10	595.00	\$2,439.50
07/28/2023	КНВ	SCL	Emails with B. Michael and state court counsel re extensions of time to respond to removed complaints (.5); Emails with T. Geremia re same (.3); Call with state court counsel re strategy for August 3 status conference for 157(b)(5) petition (.4); Revise on opposition to petition (1.0); Emails with H. Winograd re same (.2).	2.40	1525.00	\$3,660.00
07/28/2023	KBD	SCL	(Partial) Call with SCC regarding remand/removal actions.	0.30	1395.00	\$418.50
07/28/2023	KBD	SCL	Analyze correspondence regarding stipulation and collection of signatures.	0.20	1395.00	\$279.00
07/28/2023	KBD	SCL	Call with B. Michael regarding remand/removal stipulation.	0.10	1395.00	\$139.50
07/28/2023	HRW	SCL	(Partial) Call with B. Michael, K. Brown, J. Stang, state court counsel re: strategy for August 3 status conference (0.1).	0.10	825.00	\$82.50
07/28/2023	HRW	SCL	Email with B. Michael re: research on opposition to transfer petition (0.2).	0.20	825.00	\$165.00
07/28/2023	HRW	SCL	Email with K. Brown, L. Forrester re: research on 157(b) in preparation for opposition to transfer petition (0.3).	0.30	825.00	\$247.50
07/28/2023	HRW	SCL	Research re: 157(b) in preparation for opposition to transfer petition (2.5).	2.50	825.00	\$2,062.50
07/28/2023	BMM	SCL	Call with SCC regarding venue conference.	0.40	875.00	\$350.00
07/28/2023	BMM	SCL	Communication with state court counsel regarding proposed stipulation to stay proceedings pending remand (1.0); Call with K. Dine re same (.1).	1.10	875.00	\$962.50
07/29/2023	KHB	SCL	Analyze Jones Day letter to state court judge re removal of state court actions and 157(b)(5) petition (.4); Emails with J. Stang and K. Dine re same (.3).	0.70	1525.00	\$1,067.50

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				<u>Hours</u>	Rate	Amount
07/29/2023	KBD	SCL	Prepare and review correspondence with SCC regarding stipulation.	1.20	1395.00	\$1,674.00
07/29/2023	KBD	SCL	Review letters submitted/filed with courts regarding remand/removal.	0.30	1395.00	\$418.50
07/29/2023	HRW	SCL	Review emails from K. Brown, K. Dine, C. DiPompeo re: Jones Day letter to state court on 157(b)(5) petition (0.2).	0.20	825.00	\$165.00
07/29/2023	HRW	SCL	Review Jones Day letter to state court in support of transfer petition (0.2).	0.20	825.00	\$165.00
07/30/2023	KBD	SCL	Coordinate signatures to stipulation.	0.10	1395.00	\$139.50
07/31/2023	JIS	SCL	Review emails regarding status of stipulation regarding responses to removed actions.	0.10	1695.00	\$169.50
07/31/2023	КНВ	SCL	Review letters from debtor to Judge Steinman and Judge Schofield re removal, remand and 157(b)(5) petition (.6); Review authorities relied upon by debtor (2.2); Consider incorrect and false statements in letters and responses to same (.5); Draft opposition to 157(b)(5) petition (1.6); Emails with T. Geremia and K. Dine re extensions to respond to removed actions (.5); Emails with L. Canty re pro hac vice application in SDNY (.1); and review rules re same (.3).	5.80	1525.00	\$8,845.00
07/31/2023	KBD	SCL	Prepare signature pages to stipulation and related correspondence.	1.10	1395.00	\$1,534.50
07/31/2023	KBD	SCL	Call with M. Lombardi regarding stipulation.	0.10	1395.00	\$139.50
07/31/2023	HRW	SCL	Review emails from K. Brown, L. Forrester re: authority cited in support of transfer petition (0.2).	0.20	825.00	\$165.00
07/31/2023	HRW	SCL	Review emails from K. Brown re: opposition to transfer petition (0.2).	0.20	825.00	\$165.00
07/31/2023	HRW	SCL	Review email from K. Brown re: August 3 status conference (0.1).	0.10	825.00	\$82.50
07/31/2023	HRW	SCL	Review email from K. Brown re: Jones Day letter to state court in support of transfer petition (0.1).	0.10	825.00	\$82.50
07/31/2023	YPD	SCL	Further research and review of district court dockets (1.0); update removal tracking chart same.	2.40	545.00	\$1,308.00
			_	372.10		\$369,424.50
Seminary	Trans	fers				
07/14/2023	KHB	SEM	Emails with W. Hauer re settlement (.2); Emails with K. Dine re same (.2).	0.40	1525.00	\$610.00

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				<u>Hours</u>	Rate	<u>Amount</u>
07/14/2023	KBD	SEM	Correspondence among PSZJ and Seminary counsel relating to Seminary potential action.	0.30	1395.00	\$418.50
07/25/2023	KHB	SEM	Emails with W. Hauer re Seminary settlement.	0.20	1525.00	\$305.00
				0.90		\$1,333.50
Travel						
07/07/2023	AJK	TR	Non-working travel LA to NY. (Billed at 1/2 normal rate)	3.00	837.50	\$2,512.50
07/07/2023	TCF	TR	Non-working travel NC to NY (trial on motion to dismiss). (Billed at 1/2 normal rate)	3.00	537.50	\$1,612.50
07/08/2023	JIS	TR	Travel from Los Angeles to New York for motion to dismiss hearing. (Billed at 1/2 rate)	10.00	847.50	\$8,475.00
07/12/2023	AJK	TR	Return travel NY to LA. (Billed at 1/2 normal rate)	9.50	837.50	\$7,956.25
07/12/2023	TCF	TR	Return travel (NY to NC) from trial on motion to dismiss. (Billed at 1/2 norml rate)	10.00	537.50	\$5,375.00
				35.50		\$25,931.25

TOTAL SERVICES FOR THIS MATTER:

\$1,342,576.25

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Expenses			
04/18/2023	DC	Delivery/ Courier Service [E107] Mobile Parcel Carriers, Inv. 240809, S. Winns	35.00
04/18/2023	НТ	Hotel Expense [E110] Lotte New York Palace, IAWN (preliminary injunction hearing, 4/18 - 4/20)	2,191.40
04/20/2023	DC	Delivery/ Courier Service [E107] Mobile Parcel Carriers, Inv. 240809, S. Winns	170.00
05/02/2023	AF	Air Fare [E110] Delta Airlines, Tkt.#0062105332278, flight change to later flight given change in mediation, BMM	190.00
05/07/2023	AT	Auto Travel Expense [E109] KLS Worldwide Chauffeured Services, Inv.#3007306, From Residence to LAX, IAWN	237.54
05/09/2023	AF	Air Fare [E110] United Airlines, Tkt.#8900848898263, From MSY/EWR,, May 9 mediation (airfare \$450.00, travel agency fee \$25.00), IAWN	475.00
05/12/2023	AT	Auto Travel Expense [E109] KLS Worldwide Chauffeured Services, Inv.#3007306, From LAX to Residence, IAWN	285.54
05/17/2023	AF	Air Fare [E110] United Airlines, Tkt.# 0167959770130, From LAX/EWR, IAWN	110.00
05/17/2023	AT	Auto Travel Expense [E109] KLS Worldwide Chauffeured Services, Inv.#3007525, From Residence to LAX, IAWN	380.04
05/17/2023	НТ	Hotel Expense [E110] New York Marriott, IAWN	1,985.02
05/18/2023	AF	Air Fare [E110] American Airlines, Tkt.#00179597701286, From MSY/EWR, JIS	90.99
05/20/2023	AT	Auto Travel Expense [E109] KLS Worldwide Chauffeured Services, Inv.#3007525, From LAX to Residence, IAWN	274.31
05/22/2023	AF	Air Fare [E110] United Airlines, Tkt.# 0167959769954, From LAX/EWR - EWR/LAX, IAWN	1,125.00

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05/24/2023	НТ	Hotel Expense [E110] Hampton Inn Newark Airport Hampton Inn, 1 night, IAWN	234.51	
05/26/2023	AF	Air Fare [E110] United Airlines, Tkt.#0162489395239, From LAX/EWR - EWR/LAX, IAWN	697.80	
06/14/2023	AF	Air Fare [E110]American Airlines, Tkt#00179742060886, From LAX/JFK/LAX, AJK	1,102.00	
06/14/2023	AF	Air Fare [E110] American Airlilnes, Tkt.#89008511226176, From LAX/JFK/PHL/LAX, JIS	1,201.00	
06/14/2023	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.06	
06/14/2023	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.18	
06/14/2023	TE	Travel Expense [E110] Travel Agency, AJK	80.00	
06/14/2023	TE	Travel Expense [E110] Travel Agency Service, JIS	50.00	
06/15/2023	OS	Nationwide Legal, LLC, Inv. #59453, AJK	32.00	
06/17/2023	TE	Travel Expense [E110] Traavel Agency Service, JIS	50.00	
06/21/2023	CC	Conference Call [E105] AT&T Conference Call, KHB	1.03	
06/26/2023	OS	Agile Law, Inv. OF8A611C-0002, access for deposition of C. Moore on motion to dismiss, GNB	200.00	
06/26/2023	OS	The Perfect Witness online access for three Committee-side deponents on motion to dismiss (\$119 x3), GNB	357.00	
06/27/2023	TR	Transcript [E116] Magna Legal Services, Inv.#1091185, TCF	2,989.25	
06/28/2023	FF	Filing Fee [E112] USBC, US Bankruptcy Court Southern District of New York, Pro Hac Vice Fee, KBD	200.00	
06/29/2023	НТ	Hotel Expense [E110] Lotte NY Palace Room, New York,	2,484.93	

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		C. d'Estries - Committee Member/Witness hotel room for Motion to Dismiss trial.		
06/30/2023	OS	Everlaw, Inv. 85543, Diocese of Rockville Centre, database for the month of June	6,336.00	
06/30/2023	OS	Stout Risius Ross, Inv. CINV-045269, for services rendered to analysis of settlements, verdicts and Victim Compensation Funds and insurance allocation for June 2023, JIS	86,214.50	
07/01/2023	LN	18491.00002 Lexis Charges for 07-01-23	33.65	
07/02/2023	LN	18491.00002 Lexis Charges for 07-02-23	112.17	
07/02/2023	LN	18491.00002 Lexis Charges for 07-02-23	11.32	
07/03/2023	LN	18491.00002 Lexis Charges for 07-03-23	33.65	
07/03/2023	LN	18491.00002 Lexis Charges for 07-03-23	11.21	
07/05/2023	LN	18491.00002 Lexis Charges for 07-05-23	48.39	
07/05/2023	LN	18491.00002 Lexis Charges for 07-05-23	11.15	
07/05/2023	LN	18491.00002 Lexis Charges for 07-05-23	1.48	
07/05/2023	LN	18491.00002 Lexis Charges for 07-05-23	5.26	
07/05/2023	LN	18491.00002 Lexis Charges for 07-05-23	5.26	
07/05/2023	PO	LA Postage	11.88	
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07/05/2023	RE2	COPY (10 @0.10 PER PG)	1.00
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07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/05/2023	RE2	COPY (46 @0.10 PER PG)	4.60
07/05/2023	RE2	COPY (8 @0.10 PER PG)	0.80

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 69 Invoice 133014 July 31, 2023	
07/05/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/05/2023	RE2	COPY (8 @0.10 PER PG)	0.80	
07/05/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/05/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/05/2023	RE2	COPY (36 @0.10 PER PG)	3.60	
07/05/2023	RE2	COPY (24 @0.10 PER PG)	2.40	
07/05/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/05/2023	RE2	COPY (28 @0.10 PER PG)	2.80	
07/05/2023	RE2	COPY (28 @0.10 PER PG)	2.80	
07/05/2023	RE2	COPY (28 @0.10 PER PG)	2.80	
07/05/2023	RE2	COPY (28 @0.10 PER PG)	2.80	
07/05/2023	RE2	COPY (38 @0.10 PER PG)	3.80	
07/05/2023	RE2	COPY (38 @0.10 PER PG)	3.80	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/05/2023	RE2	COPY (501 @0.10 PER PG)	50.10	
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00	
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 70 Invoice 133014 July 31, 2023	
07/05/2023	RE2	COPY (40 @0.10 PER PPG)	4.00	
07/05/2023	RE2	COPY (24 @0.10 PER PG)	2.40	
07/05/2023	RE2	COPY (324 @0.10 PER PG)	32.40	
07/05/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (10 @0.10 PER PG)	1.00	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (15 @0.10 PER PG)	1.50	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 71 Invoice 133014 July 31, 2023	
07/05/2023	RE2	COPY (27 @0.10 PER PG)	2.70	
07/05/2023	RE2	COPY (69 @0.10 PER PG)	6.90	
07/05/2023	RE2	COPY (46 @0.10 PER PG)	4.60	
07/05/2023	RE2	COPY (8 @0.10 PER PG)	0.80	
07/05/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/05/2023	RE2	COPY (8 @0.10 PER PG)	0.80	
07/05/2023	RE2	COPY (12 @0.10 PER PG)	1.20	
07/05/2023	RE2	COPY (8 @0.10 PER PG)	0.80	
07/05/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/05/2023	RE2	COPY (28 @0.10 PER PG)	2.80	
07/05/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/05/2023	RE2	COPY (28 @0.10 PER PG)	2.80	
07/05/2023	RE2	COPY (28 @0.10 PER PG)	2.80	
07/05/2023	RE2	COPY (57 @0.10 PER PG)	5.70	
07/05/2023	RE2	COPY (57 @0.10 PER PG)	5.70	
07/05/2023	RE2	COPY (38 @0.10 PER PG)	3.80	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 -00002			Page: 72 Invoice 133014 July 31, 2023	
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00	
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00	
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00	
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/05/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/05/2023	RE2	COPY (10 @0.10 PER PG)	1.00	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 73 Invoice 133014 July 31, 2023
07/05/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/05/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/05/2023	RE2	COPY (5 @0.10 PER PG)	0.50
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/05/2023	RE2	COPY (10 @0.10 PER PG)	1.00
07/05/2023	RE2	COPY (28 @0.10 PER PG)	2.80
07/05/2023	RE2	COPY (1 @0.10 PER PG)	0.10

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Pachulski Star Diocese of Ro 18491 - 000	ockville C		Page: 74 Invoice 133014 July 31, 2023	
07/05/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/05/2023	RE2	COPY (279 @0.10 PER PG)	27.90	
07/05/2023	RE2	COPY (342 @0.10 PER PG)	34.20	
07/05/2023	RE2	COPY (18 @0.10 PER PG)	1.80	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (66 @0.10 PER PG)	6.60	
07/05/2023	RE2	COPY (130 @0.10 PER PG)	13.00	
07/05/2023	RE2	COPY (408 @0.10 PER PG)	40.80	
07/05/2023	RE2	COPY (272 @0.10 PER PG)	27.20	
07/05/2023	RE2	COPY (228 @0.10 PER PG)	22.80	
07/05/2023	RE2	COPY (99 @0.10 PER PG)	9.90	
07/05/2023	RE2	COPY (92 @0.10 PER PG)	9.20	
07/05/2023	RE2	COPY (195 @0.10 PER PG)	19.50	
07/05/2023	RE2	COPY (146 @0.10 PER PG)	14.60	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	

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Pachulski Star Diocese of Ro 18491 - 000	ckville C		Page: 75 Invoice 133014 July 31, 2023	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (36 @0.10 PER PG)	3.60	
07/05/2023	RE2	COPY (216 @0.10 PER PG)	21.60	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (15 @0.10 PER PG)	1.50	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (15 @0.10 PER PG)	1.50	
07/05/2023	RE2	COPY (10 @0.10 PER PG)	1.00	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	

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Pachulski Star Diocese of Ro 18491 - 000	ockville C		Page: 76 Invoice 133014 July 31, 2023	
07/05/2023	RE2	COPY (27 @0.10 PER PG)	2.70	
07/05/2023	RE2	COPY (18 @0.10 PER PG)	1.80	
07/05/2023	RE2	COPY (69 @0.10 PER PG)	6.90	
07/05/2023	RE2	COPY (46 @0.10 PER PG)	4.60	
07/05/2023	RE2	COPY (12 @0.10 PER PG)	1.20	
07/05/2023	RE2	COPY (12 @0.10 PER PG)	1.20	
07/05/2023	RE2	COPY (12 @0.10 PER PG)	1.20	
07/05/2023	RE2	COPY (8 @0.10 PER PG)	0.80	
07/05/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/05/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/05/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/05/2023	RE2	COPY (28 @0.10 PER PG)	2.80	
07/05/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/05/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 -00002			Page: 77 Invoice 133014 July 31, 2023
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (9 @0.10 PER PG)	0.90
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60

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Pachulski Star Diocese of Ro 18491 - 000	ckville C		Page: 78 Invoice 133014 July 31, 2023	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/05/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/05/2023	RE2	COPY (12 @0.10 PER PG)	1.20	
07/05/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/05/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/05/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/05/2023	RE2	COPY (36 @0.10 PER PG)	3.60	
07/05/2023	RE2	COPY (24 @0.10 PER PG)	2.40	
07/05/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/05/2023	RE2	COPY (28 @0.10 PER PG)	2.80	
07/05/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/05/2023	RE2	COPY (28 @0.10 PER PG)	2.80	

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Pachulski Star Diocese of Ro 18491 - 000	ckville Ct		Page: 79 Invoice 133014 July 31, 2023
07/05/2023	RE2	COPY (38 @0.10 PER PG)	3.80
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (501 @0.10 PER PG)	50.10
07/05/2023	RE2	COPY (334 @0.10 PER PG)	33.40
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/05/2023	RE2	COPY (60 @0.10 PER PG)	6.00

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Pachulski Star Diocese of Ro 18491 - 000	ockville C		Page: 80 Invoice 133014 July 31, 2023	
07/05/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/05/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/05/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/05/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/05/2023	RE2	COPY (10 @0.10 PER PG)	1.00	
07/05/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/05/2023	RE2	COPY (3 @0.10 PER PG)	0.30	
07/05/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/06/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886163, (3070632873) S. Winns	142.69	
07/06/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886163, (3070632908) S. Winns	140.66	
07/06/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886163, (3070634320) S. Winns	142.69	
07/06/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886163, (3070634244) S. Winns	154.25	
07/06/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886163, (JF6C301) D. Rivera	149.90	
07/06/2023	LN	18491.00002 Lexis Charges for 07-06-23	145.10	
07/06/2023	LN	18491.00002 Lexis Charges for 07-06-23	471.19	
07/06/2023	LN	18491.00002 Lexis Charges for 07-06-23	18.01	

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Pachulski Star Diocese of Ro 18491 - 000	ockville C		Page: 81 Invoice 133014 July 31, 2023
07/06/2023	LN	18491.00002 Lexis Charges for 07-06-23	5.98
07/06/2023	LN	18491.00002 Lexis Charges for 07-06-23	11.15
07/06/2023	RE2	COPY (34 @0.10 PER PG)	3.40
07/06/2023	RE2	COPY (39 @0.10 PER PG)	3.90
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/06/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/06/2023	RE2	COPY (12 @0.10 PER PG)	1.20
07/06/2023	RE2	COPY (102 @0.10 PER PG)	10.20
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (11 @0.10 PER PG)	1.10
07/06/2023	RE2	COPY (13 @0.10 PER PG)	1.30

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Pachulski Star Diocese of Ro 18491 - 000	ockville C		Page: 82 Invoice 133014 July 31, 2023	
07/06/2023	RE2	COPY (10 @0.10 PER PG)	1.00	
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/06/2023	RE2	COPY (8 @0.10 PER PG)	0.80	
07/06/2023	RE2	COPY (13 @0.10 PER PG)	1.30	
07/06/2023	RE2	COPY (13 @0.10 PER PG)	1.30	
07/06/2023	RE2	COPY (52 @0.10 PER PG)	5.20	
07/06/2023	RE2	COPY (156 @0.10 PER PG)	15.60	
07/06/2023	RE2	COPY (38 @0.10 PER PG)	3.80	
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/06/2023	RE2	COPY (10 @0.10 PER PG)	1.00	
07/06/2023	RE2	COPY (13 @0.10 PER PG)	1.30	
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/06/2023	RE2	COPY (3 @0.10 PER PG)	0.30	
07/06/2023	RE2	COPY (156 @0.10 PER PG)	15.60	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 -00002			Page: 83 Invoice 133014 July 31, 2023
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (10 @0.10 PER PG)	1.00
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (30 @0.10 PER PG)	3.00
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (58 @0.10 PER PG)	5.80
07/06/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/06/2023	RE2	COPY (11 @0.10 PER PG)	1.10
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (13 @0.10 PER PG)	1.30
07/06/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/06/2023	RE2	COPY (2 @0.10 PER PG)	0.20

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Pachulski Star Diocese of Ro 18491 - 000	ckville Ct		Page: 84 Invoice 133014 July 31, 2023
07/06/2023	RE2	COPY (12 @0.10 PER PG)	1.20
07/06/2023	RE2	COPY (102 @0.10 PER PG)	10.20
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (10 @0.10 PER PG)	1.00
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (58 @0.10 PER PG)	5.80
07/06/2023	RE2	COPY (8 @0.10 PER PG)	0.80
07/06/2023	RE2	COPY (39 @0.10 PER PG)	3.90
07/06/2023	RE2	COPY (13 @0.10 PER PG)	1.30
07/06/2023	RE2	COPY (52 @0.10 PER PG)	5.20
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (38 @0.10 PER PG)	3.80
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 -00002			Page: 85 Invoice 133014 July 31, 2023
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (30 @0.10 PER PG)	3.00
07/06/2023	RE2	COPY (34 @0.10 PER PG)	3.40
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (52 @0.10 PER PG)	5.20
07/06/2023	RE2	COPY (22 @0.10 PER PG)	2.20
07/06/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/06/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/06/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/06/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/06/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/06/2023	RE2	COPY (38 @0.10 PER PG)	3.80
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 -00002			Page: 86 Invoice 133014 July 31, 2023
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (57 @0.10 PER PG)	5.70
07/06/2023	RE2	COPY (279 @0.10 PER PG)	27.90
07/06/2023	RE2	COPY (141 @0.10 PER PG)	14.10
07/06/2023	RE2	COPY (13 @0.10 PER PG)	1.30
07/06/2023	RE2	COPY (11 @0.10 PER PG)	1.10
07/06/2023	RE2	COPY (8 @0.10 PER PG)	0.80
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/06/2023	RE2	COPY (10 @0.10 PER PG)	1.00
07/06/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/06/2023	RE2	COPY (8 @0.10 PER PG)	0.80
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (13 @0.10 PER PG)	1.30
07/06/2023	RE2	COPY (213 @0.10 PER PG)	21.30
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (51 @0.10 PER PG)	5.10
07/06/2023	RE2	COPY (78 @0.10 PER PG)	7.80

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Pachulski Star Diocese of Ro 18491 - 000	ockville Ct		Page: 87 Invoice 133014 July 31, 2023
07/06/2023	RE2	COPY (27 @0.10 PER PG)	2.70
07/06/2023	RE2	COPY (12 @0.10 PER PG)	1.20
07/06/2023	RE2	COPY (24 @0.10 PER PG)	2.40
07/06/2023	RE2	COPY (9 @0.10 PER PG)	0.90
07/06/2023	RE2	COPY (87 @0.10 PER PG)	8.70
07/06/2023	RE2	COPY (69 @0.10 PER PG)	6.90
07/06/2023	RE2	COPY (72 @0.10 PER PG)	7.20
07/06/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/06/2023	RE2	COPY (18 @0.10 PER PG)	1.80
07/06/2023	RE2	COPY (8 @0.10 PER PG)	0.80
07/06/2023	RE2	COPY (16 @0.10 PER PG)	1.60
07/06/2023	RE2	COPY (10 @0.10 PER PG)	1.00
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/06/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (22 @0.10 PER PG)	2.20
07/06/2023	RE2	COPY (58 @0.10 PER PG)	5.80

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 88 Invoice 133014 July 31, 2023
07/06/2023	RE2	COPY (8 @0.10 PER PG)	0.80
07/06/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/06/2023	RE2	COPY (12 @0.10 PER PG)	1.20
07/06/2023	RE2	COPY (152 @0.10 PER PG)	15.20
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (115 @0.10 PER PG)	11.50
07/06/2023	RE2	COPY (9 @0.10 PER PG)	0.90
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (310 @0.10 PER PG)	31.00
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (234 @0.10 PER PG)	23.40
07/06/2023	RE2	COPY (153 @0.10 PER PG)	15.30
07/06/2023	RE2	COPY (96 @0.10 PER PG)	9.60
07/06/2023	RE2	COPY (9 @0.10 PER PG)	0.90
07/06/2023	RE2	COPY (321 @0.10 PER PG)	32.10
07/06/2023	RE2	COPY (24 @0.10 PER PG)	2.40
07/06/2023	RE2	COPY (225 @0.10 PER PG)	22.50

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Pachulski Star Diocese of Ro 18491 - 000	ockville Ct		Page: 89 Invoice 133014 July 31, 2023	
07/06/2023	RE2	COPY (45 @0.10 PER PG)	4.50	
07/06/2023	RE2	COPY (11 @0.10 PER PG)	1.10	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (26 @0.10 PER PG)	2.60	
07/06/2023	RE2	COPY (15 @0.10 PER PG)	1.50	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (9 @0.10 PER PG)	0.90	
07/06/2023	RE2	COPY (105 @0.10 PER PG)	10.50	
07/06/2023	RE2	COPY (63 @0.10 PER PG)	6.30	
07/06/2023	RE2	COPY (22 @0.10 PER PG)	2.20	
07/06/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/06/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/06/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/06/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/06/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/06/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/06/2023	RE2	COPY (1 @0.10 PER PG)	0.10	

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Pachulski Star Diocese of Ro 18491 - 000	ckville C		Page: 90 Invoice 133014 July 31, 2023
07/06/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/06/2023	RE2	COPY (8 @0.10 PER PG)	0.80
07/06/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (28 @0.10 PER PG)	2.80
07/06/2023	RE2	COPY (226 @0.10 PER PG)	22.60
07/06/2023	RE2	COPY (218 @0.10 PER PG)	21.80
07/06/2023	RE2	COPY (34 @0.10 PER PG)	3.40
07/06/2023	RE2	COPY (170 @0.10 PER PG)	17.00
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/06/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/06/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/06/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/06/2023	RE2	COPY (339 @0.10 PER PG)	33.90
07/06/2023	RE2	COPY (327 @0.10 PER PG)	32.70
07/06/2023	RE2	COPY (255 @0.10 PER PG)	25.50

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Pachulski Star Diocese of Ro 18491 - 000	ckville C		Page: 91 Invoice 133014 July 31, 2023	
07/06/2023	RE2	COPY (78 @0.10 PER PG)	7.80	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (170 @0.10 PER PG)	17.00	
07/06/2023	RE2	COPY (15 @0.10 PER PG)	1.50	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (15 @0.10 PER PG)	1.50	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (52 @0.10 PER PG)	5.20	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (9 @0.10 PER PG)	0.90	
07/06/2023	RE2	COPY (9 @0.10 PER PG)	0.90	
07/06/2023	RE2	COPY (51 @0.10 PER PG)	5.10	
07/06/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/06/2023	RE2	COPY (1 @0.10 PER PG)	0.10	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 92 Invoice 133014 July 31, 2023	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (105 @0.10 PER PG)	10.50	
07/06/2023	RE2	COPY (306 @0.10 PER PG)	30.60	
07/06/2023	RE2	COPY (56 @0.10 PER PG)	5.60	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (279 @0.10 PER PG)	27.90	
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/06/2023	RE2	COPY (10 @0.10 PER PG)	1.00	
07/06/2023	RE2	COPY (13 @0.10 PER PG)	1.30	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/06/2023	RE2	COPY (33 @0.10 PER PG)	3.30	
07/06/2023	RE2	COPY (11 @0.10 PER PG)	1.10	
07/06/2023	RE2	COPY (8 @0.10 PER PG)	0.80	
07/06/2023	RE2	COPY (26 @0.10 PER PG)	2.60	
07/06/2023	RE2	COPY (33 @0.10 PER PG)	3.30	
07/06/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/06/2023	RE2	COPY (12 @0.10 PER PG)	1.20	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 93 Invoice 133014 July 31, 2023	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (15 @0.10 PER PG)	1.50	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (15 @0.10 PER PG)	1.50	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/06/2023	RE2	COPY (114 @0.10 PER PG)	11.40	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (189 @0.10 PER PG)	18.90	
07/06/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/06/2023	RE2	COPY (111 @0.10 PER PG)	11.10	
07/06/2023	RE2	COPY (78 @0.10 PER PG)	7.80	
07/06/2023	RE2	COPY (12 @0.10 PER PG)	1.20	
07/07/2023	НТ	Hotel Expense [E110] Lotte NY Palace, 5 nights, AJK (motion to dismiss trial)	3,092.92	
07/07/2023	НТ	Hotel Expense [E110]Lotte NY Palace, 5 nights, TCF (motion to dismiss trial)	2,882.74	
07/07/2023	LN	18491.00002 Lexis Charges for 07-07-23	22.32	
07/07/2023	LN	18491.00002 Lexis Charges for 07-07-23	11.21	

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Pachulski Star Diocese of Ro 18491 - 000	ockville C		Page: 94 Invoice 133014 July 31, 2023	
07/07/2023	LN	18491.00002 Lexis Charges for 07-07-23	11.22	
07/07/2023	LN	18491.00002 Lexis Charges for 07-07-23	0.37	
07/07/2023	LN	18491.00002 Lexis Charges for 07-07-23	5.26	
07/07/2023	LN	18491.00002 Lexis Charges for 07-07-23	0.74	
07/07/2023	LN	18491.00002 Lexis Charges for 07-07-23	0.74	
07/07/2023	RE2	COPY (28 @0.10 PER PG)	2.80	
07/07/2023	RE2	COPY (20 @0.10 PER PG)	2.00	
07/07/2023	RE2	COPY (24 @0.10 PER PG)	2.40	
07/07/2023	RE2	COPY (18 @0.10 PER PG)	1.80	
07/07/2023	RE2	COPY (18 @0.10 PER PG)	1.80	
07/07/2023	RE2	COPY (20 @0.10 PER PG)	2.00	
07/07/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/07/2023	RE2	COPY (18 @0.10 PER PG)	1.80	
07/07/2023	RE2	COPY (32 @0.10 PER PG)	3.20	
07/07/2023	RE2	COPY (24 @0.10 PER PG)	2.40	
07/07/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/07/2023	RE2	COPY (16 @0.10 PER PG)	1.60	
07/07/2023	RE2	COPY (18 @0.10 PER PG)	1.80	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 -00002			Page: 95 Invoice 133014 July 31, 2023	
07/07/2023	RE2	COPY (26 @0.10 PER PG)	2.60	
07/07/2023	RE2	COPY (24 @0.10 PER PG)	2.40	
07/07/2023	RE2	COPY (12 @0.10 PER PG)	1.20	
07/07/2023	RE2	COPY (32 @0.10 PER PG)	3.20	
07/07/2023	RE2	COPY (24 @0.10 PER PG)	2.40	
07/07/2023	RE2	COPY (56 @0.10 PER PG)	5.60	
07/07/2023	RE2	COPY (24 @0.10 PER PG)	2.40	
07/07/2023	RE2	COPY (10 @0.10 PER PG)	1.00	
07/07/2023	RE2	COPY (46 @0.10 PER PG)	4.60	
07/07/2023	RE2	COPY (108 @0.10 PER PG)	10.80	
07/07/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/07/2023	RE2	COPY (22 @0.10 PER PG)	2.20	
07/07/2023	RE2	COPY (50 @0.10 PER PG)	5.00	
07/07/2023	RE2	COPY (30 @0.10 PER PG)	3.00	
07/07/2023	RE2	COPY (26 @0.10 PER PG)	2.60	
07/07/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/07/2023	RE2	COPY (38 @0.10 PER PG)	3.80	
07/07/2023	RE2	COPY (12 @0.10 PER PG)	1.20	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 96 Invoice 133014 July 31, 2023	
07/07/2023	RE2	COPY (18 @0.10 PER PG)	1.80	
07/07/2023	RE2	COPY (20 @0.10 PER PG)	2.00	
07/07/2023	RE2	COPY (36 @0.10 PER PG)	3.60	
07/07/2023	RE2	COPY (16 @0.10 PER PG)	1.60	
07/07/2023	RE2	COPY (20 @0.10 PER PG)	2.00	
07/07/2023	RE2	COPY (18 @0.10 PER PG)	1.80	
07/07/2023	RE2	COPY (24 @0.10 PER PG)	2.40	
07/07/2023	RE2	COPY (16 @0.10 PER PG)	1.60	
07/07/2023	RE2	COPY (24 @0.10 PER PG)	2.40	
07/07/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/07/2023	RE2	COPY (24 @0.10 PER PG)	2.40	
07/07/2023	RE2	COPY (38 @0.10 PER PG)	3.80	
07/07/2023	RE2	COPY (18 @0.10 PER PG)	1.80	
07/07/2023	RE2	COPY (20 @0.10 PER PG)	2.00	
07/07/2023	RE2	COPY (20 @0.10 PER PG)	2.00	
07/07/2023	RE2	COPY (22 @0.10 PER PG)	2.20	
07/07/2023	RE2	COPY (22 @0.10 PER PG)	2.20	
07/07/2023	RE2	COPY (480 @0.10 PER PG)	48.00	

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Pachulski Star Diocese of Ro 18491 - 000	ockville C		Page: 97 Invoice 133014 July 31, 2023	
07/07/2023	RE2	COPY (3 @0.10 PER PG)	0.30	
07/07/2023	RE2	COPY (3 @0.10 PER PG)	0.30	
07/07/2023	RE2	COPY (15 @0.10 PER PG)	1.50	
07/07/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/07/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/07/2023	RE2	COPY (104 @0.10 PER PG)	10.40	
07/07/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/07/2023	RE2	COPY (10 @0.10 PER PG)	1.00	
07/07/2023	RE2	COPY (22 @0.10 PER PG)	2.20	
07/07/2023	RE2	COPY (32 @0.10 PER PG)	3.20	
07/07/2023	RE2	COPY (22 @0.10 PER PG)	2.20	
07/07/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/07/2023	RE2	COPY (92 @0.10 PER PG)	9.20	
07/07/2023	RE2	COPY (38 @0.10 PER PG)	3.80	
07/07/2023	RE2	COPY (30 @0.10 PER PG)	3.00	
07/07/2023	RE2	COPY (12 @0.10 PER PG)	1.20	
07/07/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/07/2023	RE2	COPY (16 @0.10 PER PG)	1.60	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 98 Invoice 133014 July 31, 2023	
07/07/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/07/2023	RE2	COPY (48 @0.10 PER PG)	4.80	
07/07/2023	RE2	COPY (12 @0.10 PER PG)	1.20	
07/07/2023	RE2	COPY (52 @0.10 PER PG)	5.20	
07/07/2023	RE2	COPY (32 @0.10 PER PG)	3.20	
07/07/2023	RE2	COPY (20 @0.10 PER PG)	2.00	
07/07/2023	RE2	COPY (18 @0.10 PER PG)	1.80	
07/07/2023	RE2	COPY (22 @0.10 PER PG)	2.20	
07/07/2023	RE2	COPY (54 @0.10 PER PG)	5.40	
07/07/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/08/2023	BM	Business Meal [E111] Seamless, Sandwicherie of New York, working meal for trial preparation, L. Delmonte	174.01	
07/08/2023	LN	18491.00002 Lexis Charges for 07-08-23	36.30	
07/08/2023	RE	(2 @0.10 PER PG)	0.20	
07/08/2023	RE	(12 @0.10 PER PG)	1.20	
07/08/2023	RE	(38 @0.10 PER PG)	3.80	
07/08/2023	RE	(38 @0.10 PER PG)	3.80	
07/08/2023	RE	(34 @0.10 PER PG)	3.40	
07/08/2023	RE	(40 @0.10 PER PG)	4.00	

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07/08/2023	RE	(26 @0.10 PER PG)	2.60	
07/08/2023	RE	(24 @0.10 PER PG)	2.40	
07/08/2023	RE	(62 @0.10 PER PG)	6.20	
07/08/2023	RE	(34 @0.10 PER PG)	3.40	
07/08/2023	RE	(24 @0.10 PER PG)	2.40	
07/08/2023	RE	(2 @0.10 PER PG)	0.20	
07/08/2023	RE2	COPY (38 @0.10 PER PG)	3.80	
07/08/2023	RE2	COPY (84 @0.10 PER PG)	8.40	
07/08/2023	RE2	COPY (106 @0.10 PER PG)	10.60	
07/08/2023	RE2	COPY (364 @0.10 PER PG)	36.40	
07/08/2023	RE2	COPY (24 @0.10 PER PG)	2.40	
07/08/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/08/2023	RE2	COPY (3 @0.10 PER PG)	0.30	
07/08/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/08/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/08/2023	RE2	COPY (364 @0.10 PER PG)	36.40	
07/08/2023	RE2	COPY (27 @0.10 PER PG)	2.70	
07/08/2023	RE2	COPY (15 @0.10 PER PG)	1.50	

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Pachulski Star Diocese of Ro 18491 - 000	ockville C		Page: 100 Invoice 133014 July 31, 2023
07/08/2023	RE2	COPY (10 @0.10 PER PG)	1.00
07/08/2023	RE2	COPY (8 @0.10 PER PG)	0.80
07/08/2023	RE2	COPY (11 @0.10 PER PG)	1.10
07/08/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/08/2023	RE2	COPY (47 @0.10 PER PG)	4.70
07/08/2023	RE2	COPY (42 @0.10 PER PG)	4.20
07/08/2023	RE2	COPY (22 @0.10 PER PG)	2.20
07/08/2023	RE2	COPY (47 @0.10 PER PG)	4.70
07/08/2023	RE2	COPY (9 @0.10 PER PG)	0.90
07/08/2023	RE2	COPY (51 @0.10 PER PG)	5.10
07/08/2023	RE2	COPY (15 @0.10 PER PG)	1.50
07/08/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/08/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/08/2023	RE2	COPY (81 @0.10 PER PG)	8.10
07/08/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/08/2023	RE2	COPY (372 @0.10 PER PG)	37.20
07/08/2023	RE2	COPY (12 @0.10 PER PG)	1.20
07/08/2023	RE2	COPY (4 @0.10 PER PG)	0.40

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 101 Invoice 133014 July 31, 2023	
07/08/2023	RE2	COPY (34 @0.10 PER PG)	3.40	
07/08/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/08/2023	RE2	COPY (14 @0.10 PER PG)	1.40	
07/08/2023	RE2	COPY (8 @0.10 PER PG)	0.80	
07/08/2023	RE2	COPY (34 @0.10 PER PG)	3.40	
07/08/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/08/2023	RE2	COPY (47 @0.10 PER PG)	4.70	
07/08/2023	RE2	COPY (11 @0.10 PER PG)	1.10	
07/08/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/08/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/08/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/08/2023	RE2	COPY (38 @0.10 PER PG)	3.80	
07/08/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/08/2023	RE2	COPY (22 @0.10 PER PG)	2.20	
07/08/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/08/2023	RE2	COPY (42 @0.10 PER PG)	4.20	
07/08/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/08/2023	RE2	COPY (9 @0.10 PER PG)	0.90	

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Pachulski Star Diocese of Ro 18491 - 000	ockville C		Page: 102 Invoice 133014 July 31, 2023	
07/08/2023	RE2	COPY (111 @0.10 PER PG)	11.10	
07/08/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/08/2023	RE2	COPY (15 @0.10 PER PG)	1.50	
07/08/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/08/2023	RE2	COPY (117 @0.10 PER PG)	11.70	
07/08/2023	RE2	COPY (117 @0.10 PER PG)	11.70	
07/08/2023	RE2	COPY (54 @0.10 PER PG)	5.40	
07/08/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/09/2023	AF	Air Fare [E110] Delta Airlines, Tkt.#00621239666880, From LAS/JFK - JFK/LAS. J. Daly (for motion to dismiss trial)	2,618.80	
07/09/2023	AT	Auto Travel Expense [E109] First City Cab, Queens NY, J. Daly	98.76	
07/09/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, J. Daly	62.64	
07/09/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (3070902247) S. Winns	100.81	
07/09/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654 (3070902719), N. Robinson	134.43	
07/09/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654 (JF81522), N. Robinson	134.43	
07/09/2023	AT	Auto Travel Expense [E109] Curb Transportation Services, KBD	18.17	
07/09/2023	AT	Auto Travel Expense [E109] Uber Transportation Services,	23.96	

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		KBD		
07/09/2023	НТ	Hotel Expense [E110] New York Marriot Downtown, 3 nights, J. Daly	1,618.38	
07/09/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/09/2023	RE2	COPY (3 @0.10 PER PG)	0.30	
07/09/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/09/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/09/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/09/2023	RE2	COPY (16 @0.10 PER PG)	1.60	
07/09/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/09/2023	RE2	COPY (182 @0.10 PER PG)	18.20	
07/09/2023	RE2	COPY (124 @0.10 PER PG)	12.40	
07/09/2023	RE2	COPY (20 @0.10 PER PG)	2.00	
07/09/2023	RE2	COPY (8 @0.10 PER PG)	0.80	
07/09/2023	RE2	COPY (20 @0.10 PER PG)	2.00	
07/09/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/09/2023	RE2	COPY (11 @0.10 PER PG)	1.10	
07/09/2023	RE2	COPY (1456 @0.10 PER PG)	145.60	
07/09/2023	RE2	COPY (2 @0.10 PER PG)	0.20	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 104 Invoice 133014 July 31, 2023
07/09/2023	RE2	COPY (12 @0.10 PER PG)	1.20
07/09/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/09/2023	RE2	COPY (5 @0.10 PER PG)	0.50
07/09/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/09/2023	RE2	COPY (16 @0.10 PER PG)	1.60
07/09/2023	RE2	COPY (5 @0.10 PER PG)	0.50
07/09/2023	RE2	COPY (1820 @0.10 PER PG)	182.00
07/09/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/09/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/09/2023	RE2	COPY (182 @0.10 PER PG)	18.20
07/09/2023	RE2	COPY (182 @0.10 PER PG)	18.20
07/09/2023	RE2	COPY (25 @0.10 PER PG)	2.50
07/09/2023	RE2	COPY (40 @0.10 PER PG)	4.00
07/09/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/09/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/09/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/09/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/09/2023	RE2	COPY (3 @0.10 PER PG)	0.30

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Diocese of Ro	Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002		Page: 105 Invoice 133014 July 31, 2023	
07/09/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/09/2023	RE2	COPY (24 @0.10 PER PG)	2.40	
07/09/2023	RE2	COPY (30 @0.10 PER PG)	3.00	
07/09/2023	RE2	COPY (20 @0.10 PER PG)	2.00	
07/09/2023	RE2	COPY (116 @0.10 PER PG)	11.60	
07/09/2023	RE2	COPY (16 @0.10 PER PG)	1.60	
07/09/2023	RE2	COPY (16 @0.10 PER PG)	1.60	
07/09/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/09/2023	RE2	COPY (20 @0.10 PER PG)	2.00	
07/09/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/09/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/09/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/09/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/09/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/09/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/09/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/09/2023	RE2	COPY (182 @0.10 PER PG)	18.20	
07/09/2023	RE2	COPY (182 @0.10 PER PG)	18.20	

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Pachulski Star Diocese of Ro 18491 - 000	ckville Ct		Page: 106 Invoice 133014 July 31, 2023
07/09/2023	RE2	COPY (15 @0.10 PER PG)	1.50
07/09/2023	RE2	COPY (115 @0.10 PER PG)	11.50
07/09/2023	RE2	COPY (124 @0.10 PER PG)	12.40
07/09/2023	RE2	COPY (124 @0.10 PER PG)	12.40
07/09/2023	RE2	COPY (124 @0.10 PER PG)	12.40
07/09/2023	RE2	COPY (364 @0.10 PER PG)	36.40
07/09/2023	RE2	COPY (130 @0.10 PER PG)	13.00
07/09/2023	RE2	COPY (15 @0.10 PER PG)	1.50
07/09/2023	RE2	COPY (20 @0.10 PER PG)	2.00
07/09/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/09/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/09/2023	RE2	COPY (16 @0.10 PER PG)	1.60
07/09/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/09/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/09/2023	RE2	COPY (8 @0.10 PER PG)	0.80
07/09/2023	RE2	COPY (8 @0.10 PER PG)	0.80
07/09/2023	RE2	COPY (21 @0.10 PER PG)	2.10
07/09/2023	RE2	COPY (3 @0.10 PER PG)	0.30

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07/09/2023	RE2	COPY (24 @0.10 PER PG)	2.40
07/09/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/09/2023	RE2	COPY (20 @0.10 PER PG)	2.00
07/09/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/09/2023	RE2	COPY (63 @0.10 PER PG)	6.30
07/09/2023	RE2	COPY (8 @0.10 PER PG)	0.80
07/09/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/09/2023	RE2	COPY (5 @0.10 PER PG)	0.50
07/09/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/09/2023	RE2	COPY (10 @0.10 PER PG)	1.00
07/09/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/09/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/09/2023	RE2	COPY (546 @0.10 PER PG)	54.60
07/09/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/09/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/09/2023	RE2	COPY (5 @0.10 PER PG)	0.50
07/09/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/09/2023	RE2	COPY (1 @0.10 PER PG)	0.10

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Pachulski Star Diocese of Ro 18491 - 000	ockville C		Page: 108 Invoice 133014 July 31, 2023	
07/09/2023	RE2	COPY (182 @0.10 PER PG)	18.20	
07/09/2023	RE2	COPY (182 @0.10 PER PG)	18.20	
07/09/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/09/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/09/2023	RE2	COPY (180 @0.10 PER PG)	18.00	
07/09/2023	RE2	COPY (5 @0.10 PER PG)	0.50	
07/09/2023	RE2	COPY (30 @0.10 PER PG)	3.00	
07/09/2023	RE2	COPY (124 @0.10 PER PG)	12.40	
07/09/2023	RE2	COPY (25 @0.10 PER PG)	2.50	
07/09/2023	RE2	COPY (20 @0.10 PER PG)	2.00	
07/09/2023	RE2	COPY (10 @0.10 PER PG)	1.00	
07/09/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/09/2023	RE2	COPY (3 @0.10 PER PG)	0.30	
07/09/2023	RE2	COPY (10 @0.10 PER PG)	1.00	
07/09/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/09/2023	TE	Travel Expense [E110] JFK Wheelchair, J. Daly	20.00	
07/10/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, J. Daly	18.31	
07/10/2023	AT	Auto Travel Expense [E109] Uber Transportation Services,	21.23	

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		J. Daly		
07/10/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JFV4996) LSC	185.45	
07/10/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JFV5016) L. Delmonte	185.45	
07/10/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JGBJ998) D. Rivera	185.45	
07/10/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JF81443) L. Delmonte	63.35	
07/10/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JFV5096) LSC	63.35	
07/10/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JGCL728) LSC	185.45	
07/10/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JFV4632) L. Delmonte	63.35	
07/10/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (3071005644) S.Winns	142.79	
07/10/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JFV3853) D. Rivera	185.45	
07/10/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JGCL732) LSC	185.45	
07/10/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, KBD	43.14	
07/10/2023	LN	18491.00002 Lexis Charges for 07-10-23	8.88	
07/10/2023	LN	18491.00002 Lexis Charges for 07-10-23	0.37	
07/10/2023	LN	18491.00002 Lexis Charges for 07-10-23	5.26	

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07/10/2023	LN	18491.00002 Lexis Charges for 07-10-23	1.11
07/10/2023	LN	18491.00002 Lexis Charges for 07-10-23	27.14
07/10/2023	LN	18491.00002 Lexis Charges for 07-10-23	26.27
07/10/2023	RE	(10 @0.10 PER PG)	1.00
07/10/2023	RE2	COPY (20 @0.10 PER PG)	2.00
07/10/2023	RE2	COPY (260 @0.10 PER PG)	26.00
07/10/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/10/2023	RE2	COPY (6 @0.10 PER PG)	0.60
07/10/2023	TR	Transcript [E116] Veritext, Inv.#6710360, LSC	240.00
07/11/2023	AT	Auto Travel Expense [E109] First City Cab, Queens NY, J. Daly	14.28
07/11/2023	AT	Auto Travel Expense [E109]First City Cab, Queens NY, J. Daly	44.04
07/11/2023	AT	Auto Travel Expense [E109] First City Cab, Queens NY, J. Daly	42.48
07/11/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JFU7795) LSC	185.45
07/11/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JFU812) LSC	185.45
07/11/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (3071108196) S. Winns	142.79
07/11/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JFU7835) LSC	185.45

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07/11/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JFU7829) LSC	185.45	
07/11/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JFU6641) D. Rivera	63.35	
07/11/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JFU7217) L. Delmonte	63.35	
07/11/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JF6B015) D. Rivera	185.45	
07/11/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JF6B027) S.Winns	185.45	
07/11/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654,(JFU7648) S. Winns	185.45	
07/11/2023	AT	Auto Travel Expense [E109] Curb Transportation Services, KBD	15.22	
07/11/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, KBD	43.14	
07/11/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, KBD	32.69	
07/11/2023	FE	18491.00002 FedEx Charges for 07-11-23	66.07	
07/11/2023	FE	18491.00002 FedEx Charges for 07-11-23	113.32	
07/11/2023	LN	18491.00002 Lexis Charges for 07-11-23	44.64	
07/11/2023	LN	18491.00002 Lexis Charges for 07-11-23	0.74	
07/11/2023	LN	18491.00002 Lexis Charges for 07-11-23	5.26	
07/11/2023	LN	18491.00002 Lexis Charges for 07-11-23	0.37	

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07/11/2023	LN	18491.00002 Lexis Charges for 07-11-23	23.42	
07/11/2023	RE2	COPY (3 @0.10 PER PG)	0.30	
07/11/2023	RE2	COPY (12 @0.10 PER PG)	1.20	
07/11/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/11/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/11/2023	RE2	COPY (6 @0.10 PER PG)	0.60	
07/11/2023	RE2	COPY (12 @0.10 PER PG)	1.20	
07/11/2023	RE2	COPY (3 @0.10 PER PG)	0.30	
07/11/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/11/2023	TR	Transcript [E116] Veritext, Inv.6707559, B. Anavim	284.40	
07/12/2023	AT	Auto Travel Expense [E109] First City Cab, Queens NY, J. Daly	96.66	
07/12/2023	AT	Auto Travel Expense [E109] Uber Transportation Services, J. Daly	62.23	
07/12/2023	AT	Auto Travel Expense [E109] EliteTransportation Service, Inv. #1886654, (JF3071209666) LSC	263.20	
07/12/2023	LN	18491.00002 Lexis Charges for 07-12-23	0.37	
07/12/2023	LN	18491.00002 Lexis Charges for 07-12-23	0.37	
07/12/2023	LN	18491.00002 Lexis Charges for 07-12-23	0.37	
07/12/2023	LN	18491.00002 Lexis Charges for 07-12-23	21.02	

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Pachulski Sta Diocese of Ro 18491 - 000	ockville C		Page: 113 Invoice 133014 July 31, 2023	
07/12/2023	TE	Travel Expense [E110] New York Marriott Downtown (Tips), J. Daly	15.00	
07/13/2023	LN	18491.00002 Lexis Charges for 07-13-23	11.15	
07/13/2023	LN	18491.00002 Lexis Charges for 07-13-23	10.72	
07/13/2023	LN	18491.00002 Lexis Charges for 07-13-23	56.09	
07/13/2023	LN	18491.00002 Lexis Charges for 07-13-23	79.27	
07/13/2023	LN	18491.00002 Lexis Charges for 07-13-23	4.07	
07/13/2023	LN	18491.00002 Lexis Charges for 07-13-23	5.26	
07/13/2023	LN	18491.00002 Lexis Charges for 07-13-23	5.63	
07/13/2023	RE2	COPY (17 @0.10 PER PG)	1.70	
07/13/2023	RE2	COPY (40 @0.10 PER PG)	4.00	
07/14/2023	LN	18491.00002 Lexis Charges for 07-14-23	60.50	
07/14/2023	LN	18491.00002 Lexis Charges for 07-14-23	78.52	
07/14/2023	LN	18491.00002 Lexis Charges for 07-14-23	5.92	
07/14/2023	LN	18491.00002 Lexis Charges for 07-14-23	0.37	
07/14/2023	LN	18491.00002 Lexis Charges for 07-14-23	5.26	
07/14/2023	РО	DE Postage	9.54	
07/14/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/14/2023	RE2	COPY (30 @0.10 PER PG)	3.00	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 114 Invoice 133014 July 31, 2023
07/17/2023	FE	18491.00002 FedEx Charges for 07-17-23	18.89
07/17/2023	LN	18491.00002 Lexis Charges for 07-17-23	11.15
07/17/2023	LN	18491.00002 Lexis Charges for 07-17-23	10.72
07/17/2023	LN	18491.00002 Lexis Charges for 07-17-23	1.85
07/17/2023	LN	18491.00002 Lexis Charges for 07-17-23	5.26
07/17/2023	RE2	COPY (157 @0.10 PER PG)	15.70
07/17/2023	RE2	COPY (404 @0.10 PER PG)	40.40
07/17/2023	RE2	COPY (63 @0.10 PER PG)	6.30
07/17/2023	RE2	COPY (119 @0.10 PER PG)	11.90
07/18/2023	LN	18491.00002 Lexis Charges for 07-18-23	1.85
07/18/2023	LN	18491.00002 Lexis Charges for 07-18-23	1.48
07/18/2023	RE2	COPY (47 @0.10 PER PG)	4.70
07/18/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/18/2023	TR	Transcript [E116] Veritext, Inv.#6719542, B. Anavim	87.60
07/19/2023	LN	18491.00002 Lexis Charges for 07-19-23	4.81
07/19/2023	LN	18491.00002 Lexis Charges for 07-19-23	17.14
07/19/2023	LN	18491.00002 Lexis Charges for 07-19-23	63.03
07/20/2023	LN	18491.00002 Lexis Charges for 07-20-23	11.15

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 115 Invoice 133014 July 31, 2023	
07/20/2023	LN	18491.00002 Lexis Charges for 07-20-23	5.98	
07/20/2023	LN	18491.00002 Lexis Charges for 07-20-23	10.72	
07/20/2023	LN	18491.00002 Lexis Charges for 07-20-23	11.15	
07/20/2023	LN	18491.00002 Lexis Charges for 07-20-23	5.98	
07/20/2023	LN	18491.00002 Lexis Charges for 07-20-23	6.66	
07/20/2023	LN	18491.00002 Lexis Charges for 07-20-23	4.82	
07/20/2023	LN	18491.00002 Lexis Charges for 07-20-23	84.04	
07/21/2023	LN	18491.00002 Lexis Charges for 07-21-23	10.72	
07/21/2023	LN	18491.00002 Lexis Charges for 07-21-23	11.93	
07/21/2023	LN	18491.00002 Lexis Charges for 07-21-23	126.05	
07/21/2023	PO	LA Postage	2.61	
07/21/2023	RE	(21 @0.10 PER PG)	2.10	
07/21/2023	RE2	COPY (1 @0.10 PER PG)	0.10	
07/21/2023	RE2	COPY (3 @0.10 PER PG)	0.30	
07/21/2023	RE2	COPY (4 @0.10 PER PG)	0.40	
07/21/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/21/2023	RE2	COPY (2 @0.10 PER PG)	0.20	
07/21/2023	RE2	COPY (76 @0.10 PER PG)	7.60	

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 116 Invoice 133014 July 31, 2023
07/21/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/21/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/21/2023	RE2	COPY (421 @0.10 PER PG)	42.10
07/21/2023	RE2	COPY (48 @0.10 PER PG)	4.80
07/21/2023	RE2	COPY (421 @0.10 PER PG)	42.10
07/21/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/21/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/21/2023	RE2	COPY (48 @0.10 PER PG)	4.80
07/21/2023	RE2	COPY (78 @0.10 PER PG)	7.80
07/21/2023	RE2	COPY (76 @0.10 PER PG)	7.60
07/21/2023	RE2	COPY (32 @0.10 PER PG)	3.20
07/21/2023	RE2	COPY (88 @0.10 PER PG)	8.80
07/21/2023	RE2	COPY (126 @0.10 PER PG)	12.60
07/21/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/21/2023	RE2	COPY (421 @0.10 PER PG)	42.10
07/21/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/21/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/21/2023	RE2	COPY (2 @0.10 PER PG)	0.20

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Pachulski Stang Ziehl & Jones LLP Diocese of Rockville Ctr. OCC 18491 - 00002			Page: 117 Invoice 133014 July 31, 2023
07/21/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/21/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/21/2023	RE2	COPY (111 @0.10 PER PG)	11.10
07/21/2023	RE2	COPY (67 @0.10 PER PG)	6.70
07/21/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/21/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/24/2023	LN	18491.00002 Lexis Charges for 07-24-23	56.08
07/24/2023	LN	18491.00002 Lexis Charges for 07-24-23	1.48
07/24/2023	LN	18491.00002 Lexis Charges for 07-24-23	84.03
07/25/2023	LN	18491.00002 Lexis Charges for 07-25-23	11.16
07/25/2023	LN	18491.00002 Lexis Charges for 07-25-23	11.27
07/25/2023	LN	18491.00002 Lexis Charges for 07-25-23	12.11
07/25/2023	LN	18491.00002 Lexis Charges for 07-25-23	1.48
07/25/2023	LN	18491.00002 Lexis Charges for 07-25-23	0.37
07/25/2023	RE2	COPY (1 @0.10 PER PG)	0.10
07/25/2023	RE2	COPY (7 @0.10 PER PG)	0.70
07/26/2023	LN	18491.00002 Lexis Charges for 07-26-23	2.22
07/26/2023	LN	18491.00002 Lexis Charges for 07-26-23	1.50

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Pachulski Star Diocese of Ro 18491 - 000	ockville C	Page: 118 Invoice 133014 July 31, 2023	
07/26/2023	LN	18491.00002 Lexis Charges for 07-26-23	10.51
07/26/2023	LN	18491.00002 Lexis Charges for 07-26-23	13.38
07/26/2023	LN	18491.00002 Lexis Charges for 07-26-23	10.51
07/26/2023	OS	Stout Risius Ross, LLC, Inv.CINV-044730, BMM	114,674.50
07/26/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/26/2023	RE2	COPY (4 @0.10 PER PG)	0.40
07/26/2023	RE2	COPY (2 @0.10 PER PG)	0.20
07/26/2023	RE2	COPY (3 @0.10 PER PG)	0.30
07/27/2023	LN	18491.00002 Lexis Charges for 07-27-23	11.16
07/27/2023	LN	18491.00002 Lexis Charges for 07-27-23	5.98
07/27/2023	LN	18491.00002 Lexis Charges for 07-27-23	89.28
07/27/2023	LN	18491.00002 Lexis Charges for 07-27-23	28.65
07/27/2023	LN	18491.00002 Lexis Charges for 07-27-23	12.11
07/27/2023	LN	18491.00002 Lexis Charges for 07-27-23	51.84
07/27/2023	LN	18491.00002 Lexis Charges for 07-27-23	0.37
07/27/2023	LN	18491.00002 Lexis Charges for 07-27-23	0.37
07/28/2023	LN	18491.00002 Lexis Charges for 07-28-23	44.64
07/28/2023	LN	18491.00002 Lexis Charges for 07-28-23	10.72

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07/28/2023	LN	18491.00002 Lexis Charges for 07-28-23	11.22		
07/28/2023	LN	18491.00002 Lexis Charges for 07-28-23	12.11		
07/28/2023	LN	18491.00002 Lexis Charges for 07-28-23	1.48		
07/28/2023	LN	18491.00002 Lexis Charges for 07-28-23	14.90		
07/28/2023	LN	18491.00002 Lexis Charges for 07-28-23	15.76		
07/31/2023	BB	18491.00002 Bloomberg Charges through 07-31-23	164.40		
07/31/2023	RE	(201 @0.10 PER PG)	20.10		
07/31/2023	OS	Everlaw, Inc. Inv.#88051	6,336.00		
07/31/2023 Total Ex	PAC penses fo	Pacer - Court Research or this Matter	150.80 \$253,972.81		

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REMITTANCE ADVICE

Please inlcude this Remittance with your payment

For current services rendered through: 07/31/2023

Total Fees \$1,342,576.25

Total Expenses 253,972.81

Total Due on Current Invoice \$1,596,549.06

Outstanding Balance from prior invoices as of 07/31/2023 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
131278	10/31/2022	\$535,306.50	\$335,664.40	\$10,706.13
131417	11/30/2022	\$611,937.50	\$115,944.55	\$12,238.70
131565	12/31/2022	\$585,075.50	\$8,798.32	\$11,701.50
131783	01/31/2023	\$1,318,410.00	\$178,736.15	\$49,725.66
132042	03/20/2023	\$1,140,389.50	\$37,241.71	\$1,177,631.21
132252	03/31/2023	\$1,122,085.00	\$187,833.87	\$614,123.27
132421	04/30/2023	\$1,554,775.75	\$73,650.63	\$416,427.95
132645	05/31/2023	\$832,149.50	\$96,814.64	\$251,911.12
132882	06/30/2023	\$1,291,156.50	\$417,999.14	\$1,709,155.64

Total Amount Due on Current and Prior Invoices: \$5,850,170.24